NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM
LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -11523997000006
OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689 /24275689 /9403336789
DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789
LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

Reverse Charge:	NO	Our GST Number:	**27AABHJ9303C1ZM**
Invoice No:	**SB2023-2024-9916**	Transport Mode:	**Road**
Invoice Date:	**12/09/2023** Do No: 11168	Date Of Supply:	**12/09/2023**
State:	**Maharashtra** State Code: 27	Place Of Supply:	**THANE** **MAHARASHTRA**

Buyer,
SHREEJI AGRO TRADING
405, WINDFALL, SAHAR PLAZA COMPLEX, ANDHERI KURLA ROAD, J B NAGAR, ANDHER (EAST)
BillTo, **9022722567**
City: **MUMBAI** State: **MAHARASHTRA**
GST: **27ADPFS0259K1ZJ**
State Code: 27 Pan No: ADPFS0259K
FSSAI No :
TAN No :

Consigned To,
PRANAY TRADING
GODOWN NO S N 68 /HISSA NO 3B/ 5 OPPOSITE EKTA KATA DAHISAR PANVEL ROAD TAL.THANE
ShipTo,
City: **THANE** State: **MAHARASHTRA**
GST: **27DHBPM3608D1ZN**
State Code: 27 Pan No: DHBPM3608D
FSSAI No :
TAN No :

Mill Name: BCHHATRAPATI Driver No:
FSSAI No :
RefBy SHREEJI Season: **22-23**
Dispatched From: BCHHATRAPATI Lorry No: **MH12PQ3720** To: **THANE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,625.00	1,631,250.00

Sale Rate: **3700.00 F.O.R without GST**
Grade: **ORD S/30 (S2)**

Eway Bill No: **201645978303**
EwayBill ValidDate: 14/09/2023
EInvoice No: 8382e565bb064c56950c9e8d6f7a95121e146e8cf54 2fc5d530b45dab28b4a25
ACK: 122318164998602

Freight:		33,750.00
Taxable Amount:		1,665,000.00
CGST:	2.50	41,625.00
SGST:	2.50	41,625.00
IGST:	0.00	0.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**1,748,250.00**
TCS %:	0.100	1,748.00
TCS Net Payable:		1,749,998.00

Bank Details:
Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Seventeen Lac Fourty Nine Thousand Nine Hundred Ninty Eight Only.

Our TanNo **JDHJ01852E** FSSAI No: **11516035000705** PAN No: **AABHJ9303C**

Note:
- After Dispatch of the goods we are not responsible for non delivery or any kind of damage.
- Certified that the particulars given above are true and correct.
- Please credit the amount in our account and send the amount by RTGS immediately.
- If the amount is not sent before the due date payment Interest 24% will be charged.
- I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purported to be

For NAVKAR TRADERS
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory