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

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TAX INVOICE

Reverse Charge: NO
Invoice No: **SB2023-2024-8451**
Invoice Date: **24/08/2023** Do No: 9699
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **24/08/2023**
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:
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: SKRISHNA Driver No: 8878617017
FSSAI No :
RefBy SHREEJI Season: **22-23**
Dispatched From: SKRISHNA Lorry No: **MH18BA9278** To: **THANE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,635.00	1,090,500.00

Sale Rate: **3635.00 F.O.R without GST**
Grade: **SUPER S/30 (S1)**

Eway Bill No: **211637096869**
EwayBill ValidDate: 26/08/2023
EInvoice No: bd041102faa320b0673ef2a6e10971dd7710e2570e3 28865d8771da1369b60a3
ACK: 122317907403302
Podetail: 70000Q DAHI SAR

Freight:		0.00
Taxable Amount:		1,090,500.00
CGST:	2.50	27,262.50
SGST:	2.50	27,262.50
IGST:	0.00	0.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**1,145,025.00**
TCS %:	0.100	1,145.00
TCS Net Payable:		1,146,170.00

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

Eleven Lac Fourty Six Thousand One Hundred Seventy 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