

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

12153



TAX INVOICE

Reverse Charge: NO SB20232024-10675 Invoice No:

Invoice Date: 23/09/2023 Do No: State:

Maharashtra State Code: 27 Our GST Number: 27AABHJ9303C1ZM

DAHISAR PANVEL ROAD TAL.THANE

27

Packing(kg)

Transport Mode: Road Date Of Supply: 23/09/2023

Place Of Supply: **THANE MAHARASHTRA**

GODOWN NO S N 68 /HISSA NO 3B/ 5 OPPOSITE EKTA KATA

Pan No:

Bags

Other Expense:

Round Off:

State: MAHARASHTRA

To:

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

Pan No: ADPFS0259K State Code: 27

FSSAL No: TAN No:

State Code: FSSAI No:

Quntal

450.00

TAN No:

ShipTo,

Consigned To, **PRANAY TRADING**

City: THANE

GST: 27DHBPM3608D1ZN

RIKAVIHAL Driver No: Mill Name:

HSN/ACS

17011490

FSSAI No:

Particulars

SUGAR 50 KG

Sale Rate:

Grade:

RefBy SHREEJI

Dispatched From: RIKAVIHAL

Lorry No: MH12TV4373 Season: 22-23 **THANE**

Rate

Value

0.00

0.50

DHBPM3608D

1.651.500.00 50 900 3 670 00 Freight: 29,250.00 Taxable Amount: 1,680,750.00 CGST-2.50 42,018.75

SGST: 2.50 42,018.75 **Eway Bill No:** 261651161416 IGST: 0.00 0.00 **EwayBill ValidDate:** 24/09/2023 Rate Diff:/Qntl: 0.00

Elnvoice No: 873e9f86ce912eb1c92f3f38c3bc787f990a3a24eb31

Brand Name

3735.00 F.O.R without GST

64aabb54e387acb33333

ACK:

SUPER S/30 (S1)

122318297064973 **Total Amount:** 1,764,788.00 0.100 TCS %: 1,765.00 TCS Net Payable: 1,766,553.00

Bank Details: Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Seventeen Lac Sixty Six Thousand Five Hundred Fifty Three Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory