

## **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** 

NO Reverse Charge: SB2023-2024-9101 Invoice No:

01/09/2023

State: Maharashtra

Do No: State Code: 27

Transport Mode: 10444

Road

Date Of Supply: 01/09/2023

Place Of Supply: **THANE** 

**MAHARASHTRA** 

Buyer,

Invoice Date:

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: Pan No: 27

FSSAI No: TAN No:

Consigned To,

Our GST Number:

**PRANAY TRADING** 

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

27AABHJ9303C1ZM

DAHISAR PANVEL ROAD TAL.THANE

ShipTo,

City: THANE State: MAHARASHTRA

GST: 27DHBPM3608D1ZN

State Code: Pan No: DHBPM3608D 27

FSSAI No: TAN No:

Mill Name: FSSAI No: **BBARAMATI** 

RefBy SHREEJI Dispatched From: BBARAMATI

Lorry No: MH12TV7312

Driver No:

Season: 22-23

To: THANE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,635.00	545,250.00
Sale Rate:	3635.00 F.O.R without GST			Fre	ight:		0.00
Grade:	SUPER S/30 (S1) JAYWANT			Taxa	able Amount:		545,250.00
				CGS	ST:	2.50	13,631.25
				SGS	ST:	2.50	13,631.25
Eway Bill No:	291641043347			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e0d127cebe81fbe57130eda5c034e65c6d5ba98a87 0955acd6bd316da91da94c			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122318013490280			Tota	l Amount:		572,513.00
				TCS	%:	0.100	573.00
Podetail:	NEW QTY			TCS	Net Payable		573,086.00

**Bank Details:** 

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

Five Lac Seventy Three Thousand Eighty Six Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**