

## **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** Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-9455 Transport Mode: Road Invoice No: Invoice Date: 06/09/2023 Do No: 10859 Date Of Supply: 06/09/2023

State: Maharashtra Place Of Supply: **THANE MAHARASHTRA** State Code: 27

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: Pan No: 27

FSSAL No: TAN No:

GODOWN NO S N 68 /HISSA NO 3B/ 5 OPPOSITE EKTA KATA DAHISAR PANVEL ROAD TAL.THANE

To:

ShipTo,

Consigned To, **PRANAY TRADING** 

City: THANE State: MAHARASHTRA

GST: 27DHBPM3608D1ZN

MH24AB7299

State Code: Pan No: DHBPM3608D 27

Rate Diff:/Qntl:

Other Expense:

Round Off:

TCS %:

**Total Amount:** 

TCS Net Payable:

FSSAI No: TAN No:

**SKRISHNA** Driver No: 7038337524 Mill Name:

FSSAI No:

RefBy SHREEJI

**EwayBill ValidDate:** 

Dispatched From: SKRISHNA

Season:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 250.00 917.500.00 50 500 3.670.00

Lorry No:

Sale Rate: 3670.00 F.O.R without GST Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 917,500.00 CGST: 2.50 22,937.50 22,937.50 SGST: 2.50 **Eway Bill No:** 201643227463 IGST: 0.00 0.00

**Elnvoice No:** 923a210beda34da981eb344d80cf9547706edc943a

08/09/2023

122318082258671

b34794ca9f395698f85e4a

Podetail: 10000 MT

**Bank Details:** 

ACK:

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

Nine Lac Sixty Four Thousand Three Hundred Thirty Eight 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 mflain MANDATE

0.100

22-23

0.00 0.00

0.00

963,375.00

964.338.00

963.00

**THANE** 

For, **NAVKAR TRADERS** 

**Authorised Signatory**