

## **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 SB2023-2024-9272 Transport Mode: Road Invoice No:

Invoice Date: 03/09/2023 Do No: 10633 Date Of Supply: 03/09/2023

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

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: Pan No: DHBPM3608D 27

FSSAI No: TAN No:

**SKRISHNA** Mill Name:

FSSAI No:

RefBy SHREEJI

Dispatched From: SKRISHNA

Driver No:

9373012359

Season: 22-23

To:

Lorry No: MH10CR5553 **THANE Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 320.00 1.174.400.00 50 640 3.670.00 Sale Rate: 3670.00 F.O.R without GST Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 1,174,400.00 CGST: 2.50 29,360.00 SGST: 2.50 29,360.00 **Eway Bill No:** 291641990928 IGST: 0.00 0.00 **EwayBill ValidDate:** 05/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6a8e4412a915defe94e2fe79aecea91d99a872bb0c0 0.00 Round Off: 0e966628871b80aae920c 122318044090136 ACK: **Total Amount:** 1,233,120.00 0.100 1.233.00 TCS %: TCS Net Payable: 1,234,353.00

Podetail: 10000 MT

**Bank Details:** 

Naykar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Twelve Lac Thirty Four Thousand Three 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**