

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:

Consigned To, **PRANAY TRADING**

City: THANE

NO Reverse Charge: SB20232024-10262 Invoice No:

Transport Mode: Road Invoice Date: 18/09/2023 Do No: 11708 Date Of Supply: 18/09/2023

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

Pan No: ADPFS0259K State Code: 27

FSSAL No: TAN No:

ShipTo,

GST: 27DHBPM3608D1ZN

DAHISAR PANVEL ROAD TAL.THANE

State Code: Pan No: DHBPM3608D 27

27AABHJ9303C1ZM

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

State: MAHARASHTRA

FSSAI No: TAN No:

BCHHATRAPATI Driver No: Mill Name:

FSSAI No:

RefBy SHREEJI

Season: 22-23 Dispatched From: BCHHATRAPATI Lorry No: MH12SX8618 To: THANE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,625.00	1,631,250.00
Sale Rate:	3700.00 F.O.R without GST			Fre	ight:		33,750.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,665,000.00
				CGS	ST:	2.50	41,625.00
				SGS	ST:	2.50	41,625.00
Eway Bill No:	261648802049			IGS	Т:	0.00	0.00
EwayBill ValidDate: 20/09/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	25943f7d009cdf1bae20b76ae627d264e5ed4c588fe a07d425f5362677956283			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318236919052			Tota	l Amount:		1,748,250.00
				TCS	%:	0.100	1,748.00
				тсѕ	Net Payable:	:	1,749,998.00

Bank Details:

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

Seventeen Lac Fourty Nine Thousand Nine Hundred Ninty 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory