

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

Consigned To, **PRANAY TRADING**

City: BHIWANDI

Driver No:

GST: 27DHBPM3608D1ZN

27

ShipTo,

State Code:

SAI COLONY HOUSE NO. 1386 WATER SUPPLY

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-6374 Invoice No: Road

Invoice Date: 24/07/2023 Do No: 7317 Date Of Supply: 24/07/2023

State: Maharashtra Place Of Supply: **BHIWANDI 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

BSOMESWAR

FSSAL No: TAN No:

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy SHREEJI

Dispatched From: BSOMESWAR

Lorry No: MH12PQ5323 Season: 22-23

BHIWANDI

DHBPM3608D

State: MAHARASHTRA

To:

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,575.00	1,608,750.00
Sale Rate:	3575.00 F.O.R without GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,608,750.00
				CG	ST:	2.50	40,218.75
				sgs	ST:	2.50	40,218.75
Eway Bill No:	211622897264			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	ab0f2301a55b01f1d3453a8aecd1f25e0d5a3c0bfa82			Oth	er Expense:		0.00
	5dd401bb45c4050bf9b6			Rou	ınd Off:		0.50
ACK:	122317523533119			Tota	al Amount:		1,689,188.00
				TCS	3 %:	0.100	1,689.00
				TCS	Net Payable	:	1,690,877.00
					-		

Bank Details:

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

Sixteen Lac Ninty Thousand Eight Hundred Seventy Seven 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