

## **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: SB2023-2024-9102 Invoice No:

Invoice Date: 01/09/2023 State:

Maharashtra

Do No: State Code: 10446 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 01/09/2023 **THANE** 

Place Of Supply:

Consigned To, **PRANAY TRADING**  **MAHARASHTRA** 

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:

DAHISAR PANVEL ROAD TAL.THANE ShipTo,

City: THANE

State: MAHARASHTRA

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

GST: 27DHBPM3608D1ZN

State Code: Pan No: DHBPM3608D 27

FSSAI No: TAN No:

**BBARAMATI** Mill Name:

FSSAI No:

RefBy SHREEJI

Dispatched From: BBARAMATI

Driver No:

MH12LT3192

Season:

22-23 To: **THANE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	470.00	50	940	3,635.00	1,708,450.00
Sale Rate:	3635.00 F.O.R without GST			Freight:			0.00
Grade:	SUPER S/30 (S1) JAYWANT			Taxa	able Amount:		1,708,450.00
				CGS	ST:	2.50	42,711.25
				SGS	ST:	2.50	42,711.25
Eway Bill No:	281641043555			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	437a45488d289a8d309fa4ca5f7b6c2997840088510 8d010cbaad490dd1ecea7			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122318013499892			Tota	l Amount:		1,793,873.00
				TCS	%:	0.100	1,794.00
Podetail:	NEW QTY			TCS	Net Payable:		1,795,667.00

Lorry No:

**Bank Details:** 

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

Seventeen Lac Ninty Five Thousand Six Hundred Sixty 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**