

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-9244 Road Invoice No:

Invoice Date: 03/09/2023 Do No: 10649 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

FSSAL No: TAN No:

PRANAY TRADING

Consigned To,

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:

BCHHATRAPATI Mill Name:

FSSAI No:

RefBy SHREEJI

Dispatched From: BCHHATRAPATI

Driver No:

9321494993

Season: 22-23

Lorry No: MH46BB0658 To: **THANE**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|-----------|-------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3,670.00 | 917,500.00 |
| Sale Rate: | 3670.00 F.O.R without 0 | GST | | Fre | ight: | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Tax | able Amount: | | 917,500.00 |
| | | | | CGS | ST: | 2.50 | 22,937.50 |
| | | | | SGS | ST: | 2.50 | 22,937.50 |
| Eway Bill No: | 201641928696 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 05/09/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 1a4608271a3771764cc24d3a2da5678a74c61edaf2 | | | Othe | er Expense: | | 0.00 |
| | 700c30cab8bf53299b8b | | 100104412 | Rou | nd Off: | | 0.00 |
| ACK: | 122318041573957 | | | Tota | I Amount: | | 963,375.00 |
| | | | | TCS | s %: | 0.100 | 963.00 |
| Podetail: | 10000 MT | | | TCS | Net Payable: | | 964,338.00 |

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory