

## **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: SB2023-2024-8590 Invoice No:

Invoice Date: 25/08/2023 State:

Maharashtra

Do No: State Code: 9848

Our GST Number: Transport Mode:

Road

Date Of Supply: 25/08/2023

Place Of Supply:

Consigned To, **PRANAY TRADING**  **THANE** 

**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:

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

27

DAHISAR PANVEL ROAD TAL.THANE

27AABHJ9303C1ZM

ShipTo,

City: THANE

State: MAHARASHTRA

GST: 27DHBPM3608D1ZN

State Code: 27 Pan No:

DHBPM3608D

FSSAI No: TAN No:

Lorry No:

**SKRISHNA** Mill Name:

FSSAI No:

RefBy SHREEJI

Dispatched From: SKRISHNA

Driver No:

MH10DT9529

8855095535

Season:

22-23 To: **THANE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,635.00	1,108,675.00
Sale Rate:	3635.00 F.O.R without GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,108,675.00
				CG	ST:	2.50	27,716.88
				SGS	ST:	2.50	27,716.88
Eway Bill No:	221637779695			IGS	T:	0.00	0.00
EwayBill ValidDate: 27/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	3c2a4d827099f0f303ec180fe6e144d2ab552281d43			Oth	er Expense:		0.00
	104d09a7998b94e955f75		Rou	ind Off:		0.24	
ACK:	122317925406880			Tota	al Amount:		1,164,109.00
				TCS	s %:	0.100	1,164.00
Podetail:	70000Q DAHI SAR			TCS	Net Payable		1,165,273.00

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Eleven Lac Sixty Five Thousand Two Hundred Seventy Three 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**