

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-6552 Transport Mode: Road

27/07/2023 Do No: 7403 Date Of Supply: **27/07/2023**

State: Maharashtra State Code: 27 Place Of Supply: BHIWANDI MAHARASHTRA

Buyer,

Invoice Date:

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: 27 Pan No: ADPFS0259K

FSSAI No : TAN No : ShipTo,

City: BHIWANDI

GST: 27DHBPM3608D1ZN

State Code: 27 Pan No: DHBPM3608D

State:

SAI COLONY HOUSE NO. 1386 WATER SUPPLY

FSSAI No : TAN No :

Consigned To,
PRANAY TRADING

Mill Name: BSOMESWAR Driver No:

FSSAI No:

RefBy SHREEJI

Dispatched From: BSOMESWAR

Lorry No: GJ12BW2229

Season: 22-23

BHIWANDI

To:

MAHARASHTRA

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 410.00 1.465.750.00 50 820 3.575.00 Sale Rate: 3575.00 F.O.R without GST Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,465,750.00 CGST-2.50 36,643.75 SGST: 2.50 36,643.75 **Eway Bill No:** 231624267601 IGST: 0.00 0.00 **EwayBill ValidDate:** 29/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9bf2cc9a6e6ed81a79768d49ecff5079da02902d708

##VOICE NO. 9512009400000179100049601307904029020700

0b4a03e88a3d89aaf609d

ACK: 122317558476922

Round Off:
Total Amount:

TCS %:

1,539,038.00 0.100 1,539.00

0.50

TCS Net Payable: 1,540,577.00

Bank Details:

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

Fifteen Lac Fourty Thousand Five Hundred Seventy Seven Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory