

## **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



**MAHARASHTRA** 

**TAX INVOICE** 

Reverse Charge: NO
Invoice No: SB20232024-12034

Invoice Date: **17/10/2023** Do No: 13720

State: Maharashtra State Code: 27

405, WINDFALL, SAHAR PLAZA COMPLEX, ANDHERI

KURLA ROAD, J B NAGAR, ANDHER (EAST)

Place Of Supply:
Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**PRANAY TRADING** 

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

27AABHJ9303C1ZM

Road

**THANE** 

17/10/2023

DAHISAR PANVEL ROAD TAL.THANE

ShipTo,

City: MUMBAI State: MAHARASHTRA City: THANE State: MAHARASHTRA

GST: 27ADPFS0259K1ZJ GST: 27DHBPM3608D1ZN

State Code: 27 Pan No: DHBPM3608D

FSSAI No : TAN No :

Mill Name: BMALEGAON Driver No:

FSSAI No:

FSSAI No : TAN No :

Buyer,

BillTo,

SHREEJI AGRO TRADING

RefBy SHREEJI Season: 22-23

Dispatched From: BMALEGAON Lorry No: MH45AE7774 To: THANE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,760.00	1,692,000.00
Sale Rate:	3760.00 F.O.R without (	GST		Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,692,000.00
				CGS	ST:	2.50	42,300.00
				SGS	ST:	2.50	42,300.00
Eway Bill No:	201663031170			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f8355784207c97ffbecb51db17ee59b047c62bd5334 861233ac407868193813a			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318623425719			Tota	l Amount:		1,776,600.00
				TCS	%:	0.100	1,777.00
Podetail:	50000Q 3760			TCS	Net Payable:		1,778,377.00

Fouetail. 50000Q 3760

Bank Details:

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

Seventeen Lac Seventy Eight Thousand Three 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**