

## **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: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-8917 Transport Mode: Road Invoice No: Invoice Date: 29/08/2023 Do No: 10037 Date Of Supply: 29/08/2023 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:

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

DAHISAR PANVEL ROAD TAL.THANE

ShipTo,

Consigned To, **PRANAY TRADING** 

City: THANE State: MAHARASHTRA

GST: 27DHBPM3608D1ZN

State Code: Pan No: DHBPM3608D 27

FSSAI No: TAN No:

**DHARASANGOLA** Driver No: Mill Name:

FSSAI No:

RefBy SHREEJI

Dispatched From: DHARASANGOLA

Lorry No: MH45AF2071 Season: 22-23 **THANE** 

To:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 250.00 908.750.00 50 500 3 635 00 Sale Rate: 3635.00 F.O.R without GST Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 908,750.00 CGST-2.50 22,718.75 SGST: 2.50 22,718.75 **Eway Bill No:** 271639630155 IGST: 0.00 0.00 **EwayBill ValidDate:** 31/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 06f18157c4253f52984f3967bf2aaabb008d5d36c220 0.50 Round Off: da6a7c62ecd1b9ead8a9 122317973530090 ACK: **Total Amount:** 954,188.00 0.100 954.00 TCS %: TCS Net Payable: 955.142.00

Podetail: 70000Q DAHI SAR

**Bank Details:** 

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

Nine Lac Fifty Five Thousand One Hundred Fourty Two Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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**