

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

NO Reverse Charge:

SB20232024-12052 Invoice No:

SHREEJI AGRO TRADING

Invoice Date: 17/10/2023 Do No: 13728

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: Pan No: DHBPM3608D State Code: Pan No: 27 27

> FSSAI No: TAN No:

S JARANDESH Driver No: 8355969247 Mill Name:

FSSAI No:

FSSAL No: TAN No:

Buyer,

BillTo,

RefBy SHREEJI Season: 22-23

Dispatched From: S JARANDESH Lorry No: MH10DT9161 To: **THANE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,760.00	1,128,000.00
Sale Rate:	3760.00 F.O.R without GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,128,000.00
				CGS	ST:	2.50	28,200.00
				SGS	ST:	2.50	28,200.00
Eway Bill No:	231663155536			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4156f686180bc06a783011d08d4f4776ee77d60a15c fc15ecce0b7260fd556ab			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318626337202			Tota	l Amount:		1,184,400.00
				TCS	%:	0.100	1,184.00
Podetail:	50000Q 3760			TCS	Net Payable:		1,185,584.00

Bank Details:

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

Eleven Lac Eighty Five Thousand Five Hundred Eighty Four 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 mHain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory