

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: SB2023-2024-9183 Invoice No:

Invoice Date: 02/09/2023 State:

Maharashtra

Do No: State Code: 10567

Our GST Number: Transport Mode:

Consigned To, **PRANAY TRADING**

Road

Date Of Supply: Place Of Supply:

02/09/2023 **THANE**

27AABHJ9303C1ZM

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 DAHISAR PANVEL ROAD TAL.THANE

27

City: THANE

State: MAHARASHTRA

GST: 27DHBPM3608D1ZN

State Code: 27

DHBPM3608D

FSSAI No: TAN No:

ShipTo,

Mill Name:

DHARASANGOLA

FSSAI No:

RefBy SHREEJI

Dispatched From: DHARASANGOLA

Driver No:

MH18BZ9624

9827082313

Pan No:

Season:

To:

22-23

THANE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,670.00	1,101,000.00
Sale Rate:	3670.00 F.O.R without 0	SST		Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,101,000.00
				CGS	ST:	2.50	27,525.00
				SGS	ST:	2.50	27,525.00
Eway Bill No:	221641664262			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e9e07ad395b69df4890d3b48b219360f86e13526ea9			Oth	er Expense:		0.00
	32beb2852227403943ed		710020000	Rou	nd Off:		0.00
ACK:	122318033346561			Tota	I Amount:		1,156,050.00
				TCS	s %:	0.100	1,156.00
				TCS	Net Payable:		1,157,206.00
Podetail:	10000 MT						

Lorry No:

Bank Details:

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

Eleven Lac Fifty Seven Thousand Two Hundred Six 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