

## **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: SB2023-2024-9334 Invoice No:

04/09/2023 Maharashtra Do No: State Code:

27

Transport Mode: 10670

27AABHJ9303C1ZM Road

Date Of Supply: 04/09/2023

Place Of Supply:

Our GST Number:

**THANE MAHARASHTRA** 

State: 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: Pan No: 27

FSSAL No: TAN No:

FSSAI No: RefBy

Consigned To,

**PRANAY TRADING** 

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

DAHISAR PANVEL ROAD TAL.THANE

ShipTo,

City: THANE

State: MAHARASHTRA

GST: 27DHBPM3608D1ZN

State Code: 27 Pan No: DHBPM3608D

FSSAI No: TAN No:

Mill Name:

**BCHHATRAPATI** 

SHREEJI

Dispatched From: BCHHATRAPATI

Driver No:

MH12UM8313

9529761176

Season: 22-23

To: **THANE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,670.00	1,468,000.00
Sale Rate:	3670.00 F.O.R without GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,468,000.00
				CGS	ST:	2.50	36,700.00
				SGS	ST:	2.50	36,700.00
Eway Bill No:	261642409271			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	60770c046d81fd98712a1bab7c7c159fe3596873607 b7098fc78f6e63de5194e			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318057248584			Tota	l Amount:		1,541,400.00
				TCS	%:	0.100	1,541.00
Podetail:	10000 MT			TCS	Net Payable	:	1,542,941.00

Lorry No:

**Bank Details:** 

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

Fifteen Lac Fourty Two Thousand Nine Hundred Fourty One 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**