

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-8725 Road Invoice No: Invoice Date: 27/08/2023 Do No: 10004 Date Of Supply: 27/08/2023 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: 27 Pan No:

FSSAI No : TAN No : PRANAY TRADING

Consigned To,

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: SKRISHNA Driver No: 7737520010

FSSAI No:

RefBy SHREEJI

Dispatched From: SKRISHNA

MH46BB4486

Season: **22-23**

To: **THANE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,635.00	1,090,500.00
Sale Rate:	3635.00 F.O.R without GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,090,500.00
				CGS	ST:	2.50	27,262.50
				SGS	ST:	2.50	27,262.50
Eway Bill No:	221638601876			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/08/2023					Diff:/Qntl:		0.00
Elnvoice No:	aff93b23fc8e7fb8d8b7e8b3eaf5262e1c359fd2b251 49c783d955fc3247f6c6			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317945296397			Tota	I Amount:		1,145,025.00
				TCS	%:	0.100	1,145.00
Dodotoile	700000 DALII CAD			TCS	Net Payable:		1,146,170.00
Podetail:	70000Q DAHI SAR						

Lorry No:

70000Q DAHI SAR

Bank Details:

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

Eleven Lac Fourty Six Thousand One Hundred Seventy 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