

Reverse Charge:

Invoice No: Invoice Date:

State:

## **NAVKAR TRADERS**

Do No:

State Code:

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

9518

27



**TAX INVOICE** Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 22/08/2023 Place Of Supply: **THANE MAHARASHTRA** 

Maharashtra Buyer,

22/08/2023

SB2023-2024-8301

NO

405, WINDFALL, SAHAR PLAZA COMPLEX, ANDHERI KURLA ROAD, J B NAGAR, ANDHER (EAST)

BillTo, 9022722567

SHREEJI AGRO TRADING

City: MUMBAI State: MAHARASHTRA

GST: 27ADPFS0259K1ZJ

State Code: Pan No: 27

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:

**SKRISHNA** Driver No: 9881414005 Mill Name:

FSSAI No:

RefBy SHREEJI

Dispatched From: SKRISHNA

Lorry No: MH13DZ2133 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:	261636192220			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/08/2023					Diff:/Qntl:		0.00
Elnvoice No:	a2d6e3f317023da7b3c9abcaacb9082d4c4ffbfebca2 e50fe234419fc5761171			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317883786983			Tota	I Amount:		1,145,025.00
				TCS	%:	0.100	1,145.00
				TCS	Net Payable:		1,146,170.00
Podetail:	70000Q DAHI SAR				•		

**Bank Details:** 

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

Eleven Lac Fourty Six Thousand One Hundred Seventy 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**