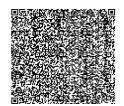


## **NAVKAR TRADERS**

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

11026



**MAHARASHTRA** 

**TAX INVOICE** 

Reverse Charge: NO Invoice No: SB2023-2024-9680

Invoice No: 362023-2024-9660

Invoice Date: **08/09/2023** Do No:

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

8975543839

27AABHJ9303C1ZM

Road

**THANE** 

08/09/2023

DAHISAR PANVEL ROAD TAL.THANE

ShipTo,

City: MUMBAI State: MAHARASHTRA City: TH

GST: 27ADPFS0259K1ZJ

SHREEJI AGRO TRADING

State Code: 27 Pan No:

9022722567

FSSAI No : TAN No :

Buyer,

BillTo,

City: THANE State: MAHARASHTRA

GST: 27DHBPM3608D1ZN

MH11DD6723

State Code: 27 Pan No: DHBPM3608D

FSSAI No : TAN No :

Mill Name: SKRISHNA Driver No:

FSSAI No:

RefBy SHREEJI

Dispatched From: SKRISHNA

9

Season: 22-23
To: THANE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,670.00	1,137,700.00
Sale Rate:	3670.00 F.O.R without GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,137,700.00
				CGS	ST:	2.50	28,442.50
				SGS	ST:	2.50	28,442.50
Eway Bill No:	261644321999			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/09/2023					Diff:/Qntl:		0.00
Elnvoice No:	822e879205665b88553a184f9921db785d2bcf9eeab 68ce630c111f4a5054d89			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318116502398			Tota	I Amount:		1,194,585.00
				TCS	s %:	0.100	1,195.00
Podetail:	10000 MT			тся	Net Payable:		1,195,780.00

Lorry No:

\_ . \_ . . .

**Bank Details:** 

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

Eleven Lac Ninty Five Thousand Seven Hundred Eighty 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

Amthain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**