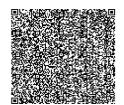


## **NAVKAR TRADERS**

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** 

Reverse Charge: NO SB20232024-11262 Invoice No:

Invoice Date: 03/10/2023 State:

Maharashtra

Do No: State Code:

12878 27

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

Place Of Supply:

03/10/2023 **THANE** 

**MAHARASHTRA** 

Buyer,

SHREEJI AGRO TRADING

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

BillTo,

City: MUMBAI State: MAHARASHTRA

GST: 27ADPFS0259K1ZJ

State Code: Pan No: 27

FSSAL No: TAN No:

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:

Lorry No:

Mill Name: FSSAI No: **COCAWADA** 

RefBy SHREEJI

Dispatched From: COCAWADA

Driver No:

MH42AR7499

Season: To:

22-23

**THANE** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,285,125.00 345.00 50 690 3.725.00 Sale Rate: 3725.00 F.O.R without GST Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 1,285,125.00 CGST: 2.50 32,128.13 SGST: 2.50 32,128.13 **Eway Bill No:** 211655831721 IGST: 0.00 0.00 **EwayBill ValidDate:** 04/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 32b09bece7f3af8748fb1e94f41507faa7af378ff4722 -0.26 Round Off: 9244d1a8e38b4253197 122318428282762 ACK: **Total Amount:** 1,349,381.00 0.100 TCS %: 1,349.00 TCS Net Payable: 1,350,730.00 Podetail: 50000 3725

**Bank Details:** 

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

Thirteen Lac Fifty Thousand Seven Hundred Thirty 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 mflain

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**