

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: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-9611 Transport Mode: Road Invoice No:

Invoice Date: 07/09/2023 Do No: 10998 Date Of Supply: 07/09/2023

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: Pan No: 27

FSSAL No: TAN No:

GODOWN NO S N 68 /HISSA NO 3B/ 5 OPPOSITE EKTA KATA DAHISAR PANVEL ROAD TAL.THANE

ShipTo,

State: MAHARASHTRA

To:

GST: 27DHBPM3608D1ZN

State Code: Pan No: DHBPM3608D 27

Total Amount:

FSSAI No: TAN No:

Consigned To, **PRANAY TRADING**

City: THANE

SKRISHNA Driver No: 9112993435 Mill Name:

FSSAI No:

RefBy SHREEJI

Dispatched From: SKRISHNA Lorry No: MH09FL7727 Season: 22-23 **THANE**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 310.00 1.137.700.00 50 620 3.670.00 Sale Rate: 3670.00 F.O.R without GST Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 1,137,700.00 CGST: 2.50 28,442.50

SGST: 2.50 28,442.50 **Eway Bill No:** 261643920995 IGST: 0.00 0.00 **EwayBill ValidDate:** 09/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 22a0264525b6c4bdb074eb877ddd9403aacdf08a84 0.00 Round Off:

4f675b98d991fe41311b51

122318103787713

0.100 TCS %: 1,195.00 TCS Net Payable: 1,195,780.00

1,194,585.00

Podetail: 10000 MT

Bank Details:

ACK:

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

Eleven Lac Ninty Five Thousand Seven Hundred Eighty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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