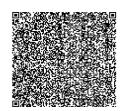


## **NAVKAR TRADERS**

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 SB2023-2024-6347 Transport Mode: Road Invoice No: Invoice Date: 24/07/2023 Do No: Date Of Supply: 24/07/2023

7361

State: Maharashtra Place Of Supply: **BHIWANDI 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

Pan No: ADPFS0259K State Code: 27

FSSAI No: TAN No:

ShipTo,

City: BHIWANDI

Consigned To, **PRANAY TRADING** 

State:

SAI COLONY HOUSE NO. 1386 WATER SUPPLY

GST: 27DHBPM3608D1ZN

State Code: 27 Pan No: DHBPM3608D

FSSAI No: TAN No:

**BSOMESWAR** Driver No: Mill Name:

FSSAI No:

RefBy SHREEJI

Dispatched From: BSOMESWAR

Lorry No: MH12TV5481 Season: 22-23

**BHIWANDI** 

To:

MAHARASHTRA

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.072.500.00 50 600 3.575.00 Sale Rate: 3575.00 F.O.R without GST Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,072,500.00 CGST-2.50 26,812.50 SGST: 2.50 26,812.50 **Eway Bill No:** 261622800832 IGST: 0.00 0.00 **EwayBill ValidDate:** 26/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ffa36345a2e1680f12e507231dc70eb2cfab47b65679 0.00 Round Off: f7ed9df334fa143234ff 122317521182407 ACK: **Total Amount:** 1,126,125.00 0.100 TCS %: 1,126.00 TCS Net Payable: 1,127,251.00

**Bank Details:** 

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

Eleven Lac Twenty Seven Thousand Two Hundred Fifty One 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**