

## **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 Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-6720 Transport Mode: Road

Invoice Date: 29/07/2023 Do No: 7779 Date Of Supply: 29/07/2023

State: Maharashtra State Code: 27 Place Of Supply: BHIWANDI MAHARASHTRA

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: 27 Pan No: ADPFS0259K

FSSAI No : TAN No : ShipTo,

City: **BHIWANDI**GST: **27DHBPM3608D1ZN** 

State Code: 27 Pan No: DHBPM3608D

SAI COLONY HOUSE NO. 1386 WATER SUPPLY

FSSAI No : TAN No :

Consigned To,
PRANAY TRADING

Mill Name: BSOMESWAR Driver No:

FSSAI No:

RefBy SHREEJI

Dispatched From: BSOMESWAR

Lorry No: MH12VF0064

Season: **22-23** 

BHIWANDI

State: MAHARASHTRA

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	500.00	50	1,000	3,575.00	1,787,500.00
Sale Rate:	3575.00 F.O.R without GST			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,787,500.00
				CG	ST:	2.50	44,687.50
				SGS	ST:	2.50	44,687.50
Eway Bill No:	211625412080			IGS	T:	0.00	0.00
EwayBill ValidDate: 31/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	1a2d80d180bbc3aefca8c4a0d8c38c098e501f4dba4 c25c2cbf187c35a0c2f0c			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122317586202418			Tota	al Amount:		1,876,875.00
				TCS	S %:	0.100	1,877.00
				TCS	Net Payable:		1,878,752.00

**Bank Details:** 

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

Eighteen Lac Seventy Eight Thousand Seven Hundred Fifty Two 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**