

## **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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-11532 Invoice No: Road

Invoice Date: 08/10/2023 Do No: 13152 Date Of Supply: 08/10/2023

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,

City: MUMBAI

State: MAHARASHTRA

GST: 27ADPFS0259K1ZJ

State Code: Pan No: 27

FSSAL No: TAN No:

**PRANAY TRADING** 

Consigned To,

GODOWN NO S N 68 /HISSA NO 3B/ 5 OPPOSITE EKTA KATA

DAHISAR PANVEL ROAD TAL.THANE

ShipTo,

City: THANE State: MAHARASHTRA

GST: 27DHBPM3608D1ZN

MH10CR9592

State Code: Pan No: DHBPM3608D 27

FSSAI No: TAN No:

**KJAWHARKOL** Driver No: Mill Name:

FSSAI No:

RefBy SHREEJI

Dispatched From: KJAWHARKOL

8530324475

Season: 22-23 To: **THANE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,725.00	1,154,750.00
Sale Rate:	3725.00 F.O.R without GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,154,750.00
				CG	ST:	2.50	28,868.75
				SGS	ST:	2.50	28,868.75
Eway Bill No:	271658242973			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	Invoice No: 5092626ed94ec8f0dcd5999ee7430f4de2649d6ec6a				er Expense:		0.00
b2a8f9fdde6bb281de8fe				Rou	ind Off:		0.50
ACK:	122318499537237			Tota	al Amount:		1,212,488.00
				TCS	s %:	0.100	1,212.00
Podetail:	50000 3725			тся	Net Payable:	:	1,213,700.00

Lorry No:

**Bank Details:** 

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

Twelve Lac Thirteen Thousand Seven Hundred 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 mHain

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**