

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: SB20232024-11203 Road Invoice No: Invoice Date: 03/10/2023 Do No: 12792 Date Of Supply: 03/10/2023 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, **9022722567**

City: MUMBAI State: MAHARASHTRA

GST: 27ADPFS0259K1ZJ

State Code: 27 Pan No: ADPFS0259K

FSSAI No : TAN No : DHER (EAST) DAHISAR PANVEL ROAD TAL.THANE ShipTo,

City: **THANE**GST: **27DHBPM3608D1ZN**

State Code: 27 Pan No:

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

State: MAHARASHTRA

late Code: 27

FSSAI No:

Consigned To,
PRANAY TRADING

TAN No:

Mill Name: KJAWHARKOL Driver No: 8652807488

FSSAI No:

RefBy SHREEJI

Dispatched From: KJAWHARKOL

Lorry No: MH16CC1515

Season: 22-23

DHBPM3608D

To: THANE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	240.00	50	480	3,645.00	874,800.00
Sale Rate:	3725.00 F.O.R without 0	SST		Frei	ight:		19,200.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		894,000.00
				CGS	ST:	2.50	22,350.00
				SGS	ST:	2.50	22,350.00
Eway Bill No:	201655563087			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	796068948e62f75aeee810404327234e2041c179ae			Othe	er Expense:		0.00
	3a5c42c82eafcc305662		11017040	Rou	nd Off:		0.00
ACK:	122318419675270			Tota	l Amount:		938,700.00
				TCS	%:	0.100	939.00
				тсѕ	Net Payable:		939,639.00

Bank Details:

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

Nine Lac Thirty Nine Thousand Six Hundred Thirty Nine 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