

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

12095

27



TAX INVOICE

NO Reverse Charge: SB20232024-10686 Invoice No:

Invoice Date:

24/09/2023

Do No:

Maharashtra State Code: Place Of Supply:

Date Of Supply: 24/09/2023

Our GST Number:

Transport Mode:

THANE

Road

MAHARASHTRA

Buyer,

State:

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:

Consigned To,

PRANAY TRADING

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

27AABHJ9303C1ZM

DAHISAR PANVEL ROAD TAL.THANE

ShipTo,

City: THANE State: MAHARASHTRA

GST: 27DHBPM3608D1ZN

State Code: Pan No: DHBPM3608D 27

FSSAI No: TAN No:

S SAHYADRI Mill Name:

FSSAI No:

RefBy SHREEJI

Dispatched From: S SAHYADRI

Driver No:

9511197778

Season: 22-23

Lorry No: MH18AA6156 To: **THANE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,735.00	933,750.00
Sale Rate:	3735.00 F.O.R without (SST		Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		933,750.00
				CGS	ST:	2.50	23,343.75
				SGS	ST:	2.50	23,343.75
Eway Bill No:	221651270918			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/09/2023					Diff:/Qntl:		0.00
Elnvoice No:	23bc330d89f33de7c44143f05905b844695c8c4bf88 954b258971dfb9ffd741f			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122318299393736			Tota	I Amount:		980,438.00
				TCS	%:	0.100	980.00
				TCS	Net Payable:		981,418.00
Podetail:	10000 MT3735				•		

Bank Details:

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

Nine Lac Eighty One Thousand Four Hundred Eighteen 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