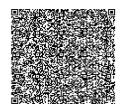


NAVKAR TRADERS

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

13680

27



TAX INVOICE

NO Reverse Charge:

SB20232024-12036 Invoice No:

Invoice Date: 17/10/2023 State:

Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

DAHISAR PANVEL ROAD TAL.THANE

27

Transport Mode: Road Date Of Supply: 17/10/2023

Place Of Supply: **THANE MAHARASHTRA**

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

Pan No:

Buyer,

SHREEJI AGRO TRADING

405, WINDFALL, SAHAR PLAZA COMPLEX, ANDHERI KURLA ROAD, J B NAGAR, ANDHER (EAST)

BillTo,

City: MUMBAI State: MAHARASHTRA

GST: 27ADPFS0259K1ZJ

Pan No: ADPFS0259K State Code: 27

FSSAL No: TAN No:

TAN No:

City: THANE

State Code:

FSSAI No:

GST: 27DHBPM3608D1ZN

Consigned To, **PRANAY TRADING**

ShipTo,

BSOMESWAR Driver No: Mill Name:

FSSAI No:

RefBy SHREEJI

Dispatched From: BSOMESWAR

Lorry No: MH50N9977 Season:

To:

State: MAHARASHTRA

DHBPM3608D

22-23 THANE

SUGAR 50 KG Sale Rate: 3		17011490	450.00				
Sale Rate: 3				50	900	3,690.00	1,660,500.00
	3760.00 F.O.R without GST			Frei	ight:		31,500.00
Grade: C	ORD S/30 (S2)			Taxa	able Amount:		1,692,000.00
				CGS	ST:	2.50	42,300.00
				SGS	ST:	2.50	42,300.00
Eway Bill No: 2	261663031404			IGS	Т:	0.00	0.00
EwayBill ValidDate: 19/10/2023					Diff:/Qntl:		0.00
Elnvoice No: 1	1930f2cd74a6021439ee10c81d259147fdf7ce37b78 9f4f318ca0955be7065b1 122318623432232			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK : 1				Tota	l Amount:		1,776,600.00
				TCS	%:	0.100	1,777.00
				TCS	Net Payable:		1,778,377.00

Bank Details:

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

Seventeen Lac Seventy Eight Thousand Three Hundred Seventy Seven 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory