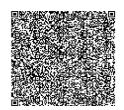


NAVKAR TRADERS

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

NO Reverse Charge: SB20232024-10294 Invoice No:

Invoice Date: 18/09/2023

State: Maharashtra Do No: 11778 State Code:

27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 18/09/2023

Place Of Supply: **THANE**

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

Pan No: ADPFS0259K State Code: 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

State Code: Pan No: DHBPM3608D 27

FSSAI No: TAN No:

BCHHATRAPATI Mill Name:

FSSAI No:

RefBy SHREEJI

Dispatched From: BCHHATRAPATI

Driver No:

MH12VF3355

22-23

Season: To: THANE

	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	480.00	50	960	3,625.00	1,740,000.00
Sale Rate: 3700.00 F.O.R without GST			Frei	ight:		36,000.00
Grade: ORD S/30 (S2)			Taxa	able Amount:		1,776,000.00
			CGS	ST:	2.50	44,400.00
			SGS	ST:	2.50	44,400.00
Eway Bill No: 241648875988			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/09/2023						0.00
Elnvoice No: 2ceb46655fb35c7ba9ef182907c546bf62f8ab8b1418 e31520ac696b08a1c970			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
ACK: 122318238832580			Tota	l Amount:		1,864,800.00
			TCS	% :	0.100	1,865.00
			TCS	Net Payable:		1,866,665.00
a	ORD S/30 (S2) 241648875988 Ite: 20/09/2023 2ceb46655fb35c7ba9ef1 e31520ac696b08a1c970	3700.00 F.O.R without GST ORD S/30 (S2) 241648875988 te: 20/09/2023 2ceb46655fb35c7ba9ef182907c546bf62f8e31520ac696b08a1c970	3700.00 F.O.R without GST ORD S/30 (S2) 241648875988 tte: 20/09/2023 2ceb46655fb35c7ba9ef182907c546bf62f8ab8b1418 e31520ac696b08a1c970	3700.00 F.O.R without GST ORD S/30 (S2) Tax: CGS 241648875988 IGS Ite: 20/09/2023 Rate 2ceb46655fb35c7ba9ef182907c546bf62f8ab8b1418 e31520ac696b08a1c970 122318238832580 Tota TCS	3700.00 F.O.R without GST ORD S/30 (S2) Taxable Amount: CGST: SGST: 241648875988 IGST: te: 20/09/2023 Rate Diff:/Qntl: 2ceb46655fb35c7ba9ef182907c546bf62f8ab8b1418 e31520ac696b08a1c970 122318238832580 Total Amount: TCS %:	3700.00 F.O.R without GST ORD S/30 (S2) Taxable Amount: CGST: 2.50 SGST: 2.50 241648875988 IGST: 0.00 te: 20/09/2023 Rate Diff:/Qntl: 2ceb46655fb35c7ba9ef182907c546bf62f8ab8b1418 e31520ac696b08a1c970 122318238832580 Total Amount:

Lorry No:

Bank Details:

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

Eighteen Lac Sixty Six Thousand Six Hundred Sixty Five 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