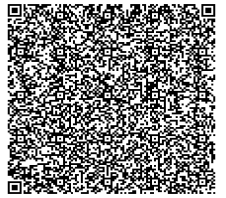




NAVKAAR TRADERS

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

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-11260	Transport Mode: Road
Invoice Date: 03/10/2023 Do No: 12806	Date Of Supply: 03/10/2023
State: Maharashtra State Code: 27	Place Of Supply: THANE MAHARASHTRA
Buyer, SHREEJI AGRO TRADING 405, WINDFALL, SAHAR PLAZA COMPLEX, ANDHERI KURLA ROAD, J B NAGAR, ANDHER (EAST) BillTo,	Consigned To, PRANAY TRADING GODOWN NO S N 68 /HISSA NO 3B/ 5 OPPOSITE EKTA KATA DAHISAR PANVEL ROAD TAL.THANE ShipTo,
City: MUMBAI State: MAHARASHTRA GST: 27ADPFS0259K1ZJ State Code: 27 Pan No: ADPFS0259K FSSAI No : TAN No :	City: THANE State: MAHARASHTRA GST: 27DHBPM3608D1ZN State Code: 27 Pan No: DHBPM3608D FSSAI No : TAN No :

Mill Name: BSOMESWAR
FSSAI No :

Driver No:

RefBy SHREEJI

Season: 22-23

Dispatched From: BSOMESWAR

Lorry No: MH42BF1818

To: THANE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,650.00	1,642,500.00
Sale Rate:	3725.00 F.O.R without GST					Freight:	33,750.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,676,250.00
						CGST:	2.50 41,906.25
						SGST:	2.50 41,906.25
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 271655819556						Total Amount:	1,760,063.00
EwayBill ValidDate: 05/10/2023						TCS %:	0.100 1,760.00
EInvoice No: e05547bc8af5facc1a7bcd3369470e84cb6a0e89bc1 e30bc98f07ac437db174b						TCS Net Payable:	1,761,823.00
ACK: 122318427824145							

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Seventeen Lac Sixty One Thousand Eight Hundred Twenty Three 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 NAVKAAR TRADERS

Amfain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory