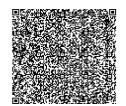


NAVKAR TRADERS

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

Reverse Charge: NO SB2023-2024-9546 Invoice No:

Invoice Date: 07/09/2023

State: Maharashtra

Do No: State Code: 10968

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 07/09/2023

Place Of Supply: Consigned To,

PRANAY TRADING

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

State Code: Pan No: 27

FSSAL No: TAN No:

GODOWN NO S N 68 /HISSA NO 3B/ 5 OPPOSITE EKTA KATA DAHISAR PANVEL ROAD TAL.THANE

27

ShipTo,

City: THANE State: MAHARASHTRA

GST: 27DHBPM3608D1ZN

State Code: Pan No: 27

FSSAI No: TAN No:

ABVIHAL Mill Name:

FSSAI No:

RefBy SHREEJI

Dispatched From: ABVIHAL

Driver No:

KA567513

8971048512

Season:

22-23 To: **THANE**

DHBPM3608D

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.101.000.00 50 600 3.670.00 Sale Rate: 3670.00 F.O.R without GST Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,101,000.00 CGST: 2.50 27,525.00 SGST: 2.50 27,525.00 **Eway Bill No:** 221643666055 IGST: 0.00 0.00 **EwayBill ValidDate:** 09/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 45c952d300400a1efb03d891743a68a63b66710983 0.00 Round Off: 0518cd41259061ef46a57e 122318095047996 ACK: **Total Amount:** 1,156,050.00 0.100 TCS %: 1,156.00 TCS Net Payable: 1,157,206.00 Podetail:

Lorry No:

10000 MT

Bank Details:

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

Eleven Lac Fifty Seven Thousand Two Hundred Six 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 mflain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory