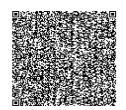


NAVKAR TRADERS

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

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-11292 Road Invoice No:

Invoice Date: 04/10/2023 Do No: 12820 Date Of Supply: 04/10/2023 Maharashtra Place Of Supply: **THANE**

State: **MAHARASHTRA** State Code: 27

Buyer, SHREEJI AGRO TRADING

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

BillTo,

GST: 27ADPFS0259K1ZJ

Pan No: ADPFS0259K State Code: 27

FSSAL No: TAN No:

City: MUMBAI

State: MAHARASHTRA City: THANE State: MAHARASHTRA

ShipTo,

Consigned To, **PRANAY TRADING**

GST: 27DHBPM3608D1ZN

DAHISAR PANVEL ROAD TAL.THANE

State Code: Pan No: DHBPM3608D 27

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

FSSAI No: TAN No:

KMARLI Driver No: 9993698840 Mill Name:

FSSAI No:

RefBy SHREEJI

Season: 22-23 Dispatched From: KMARLI Lorry No: MH18BZ5493 To: THANE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,645.00	218,700.00
Sale Rate:	3725.00 F.O.R without GST			Freight:			4,800.00
Grade:	ORD S/30 (S2)			Taxable Amount:			223,500.00
				CGS	ST:	2.50	5,587.50
				SGS	ST:	2.50	5,587.50
Eway Bill No:	241656120221			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0d7fda98b0c6614bf9e6edfa412b635db9e4c607f7e7 39c621e9403bdb5a7787			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318438279660			Tota	l Amount:		234,675.00
				TCS	%:	0.100	235.00
				TCS	Net Payable:		234,910.00

Bank Details:

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

Two Lac Thirty Four Thousand Nine Hundred Ten 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