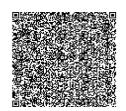


## **NAVKAR TRADERS**

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: SB2023-2024-6301 Invoice No: Road Invoice Date: 22/07/2023 Do No: 7246 Date Of Supply: 22/07/2023 State: Maharashtra Place Of Supply: **BHIWANDI MAHARASHTRA** State Code: 27

> Consigned To, **PRANAY TRADING**

ShipTo,

State Code:

FSSAI No:

SAI COLONY HOUSE NO. 1386 WATER SUPPLY

Buyer,

SHREEJI AGRO TRADING

405, WINDFALL, SAHAR PLAZA COMPLEX, ANDHERI KURLA ROAD, J B NAGAR, ANDHER ( EAST ) BillTo, 9022722567

City: MUMBAI

GST: 27ADPFS0259K1ZJ

State Code: 27

FSSAI No: TAN No:

State: MAHARASHTRA

Pan No: ADPFS0259K

TAN No: Driver No:

City: BHIWANDI

GST: 27DHBPM3608D1ZN

27

**BSOMESWAR** Mill Name:

FSSAI No:

RefBy SHREEJI

Dispatched From: BSOMESWAR

Lorry No: GJ12BY4972 Season: 22-23

BHIWANDI

State: MAHARASHTRA

To:

DHBPM3608D

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,575.00	1,501,500.00
Sale Rate:	3575.00 F.O.R without GST ORD S/30 (S2)			Fre	ight:		0.00
Grade:				Taxable Amount:			1,501,500.00
				CGS	ST:	2.50	37,537.50
				SGS	ST:	2.50	37,537.50
Eway Bill No:	241622362138			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/07/2023					Diff:/Qntl:		0.00
Elnvoice No:	501bb132003d06ea76b433a4edc6d49928e5eaf0ba 34e17cbfed8727302a7b14			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317511487206			Tota	I Amount:		1,576,575.00
				TCS	%:	0.100	1,577.00
				TCS	Net Payable:		1,578,152.00

**Bank Details:** 

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

Fifteen Lac Seventy Eight Thousand One Hundred Fifty Two 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**