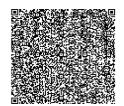


NAVKAR TRADERS

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 Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-6348 Transport Mode: Road

Invoice Date: 24/07/2023 Do No: 7362 Date Of Supply: 24/07/2023

State: Maharashtra State Code: 27 Place Of Supply: BHIWANDI 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: 27 Pan No: ADPFS0259K

FSSAI No : TAN No : ShipTo,

GST: 27DHBPM3608D1ZN

State Code: 27 Pan No: DHBPM3608D

TCS %:

TCS Net Payable:

State:

MAHARASHTRA

Season:

To:

22-23

BHIWANDI

SAI COLONY HOUSE NO. 1386 WATER SUPPLY

FSSAI No : TAN No :

Consigned To,
PRANAY TRADING

City: BHIWANDI

Driver No:

Mill Name: BSOMESWAR

FSSAI No:

RefBy SHREEJI

Dispatched From: BSOMESWAR

Lorry No: MH11CH1278

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 250.00 893.750.00 50 500 3.575.00 Sale Rate: 3575.00 F.O.R without GST Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 893,750.00 CGST-2.50 22,343.75 SGST: 2.50 22,343.75 **Eway Bill No:** 201622803127 IGST: 0.00 0.00 **EwayBill ValidDate:** 26/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 63601b3d77eb4edebc35d921feee7436bb196f8b809 0.50 Round Off: 6ddf1ddd4bb330cdd552f 122317521241588 ACK: **Total Amount:** 938,438.00

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Bank Details:

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

Nine Lac Thirty Nine Thousand Three Hundred Seventy Six 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 NAVKAR TRADERS

0.100

938.00

939.376.00

MANDATE

For, NAVKAR TRADERS

Authorised Signatory