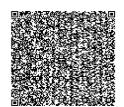


NAVKAR TRADERS

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: SB20232024-10861 Road Invoice No: Invoice Date: 26/09/2023 Do No: 12366 Date Of Supply: 26/09/2023 State: Maharashtra Place Of Supply: **THANE MAHARASHTRA** State Code: 27

> Consigned To, **PRANAY TRADING**

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

Pan No: ADPFS0259K State Code: 27

FSSAL No: TAN No:

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

DAHISAR PANVEL ROAD TAL.THANE ShipTo,

City: THANE State: MAHARASHTRA

GST: 27DHBPM3608D1ZN

State Code: Pan No: DHBPM3608D 27

FSSAI No: TAN No:

KMARLI Driver No: 8975782709 Mill Name:

FSSAI No:

RefBy SHREEJI

Dispatched From: KMARLI

Lorry No: MH502709 Season: 22-23

To: **THANE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3,660.00	951,600.00
Sale Rate:	3735.00 F.O.R without GST			Freight:			19,500.00
Grade:	ORD S/30 (S2)			Taxable Amount:			971,100.00
				CGS	ST:	2.50	24,277.50
				SGS	ST:	2.50	24,277.50
Eway Bill No:	291652402511			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/09/2023					Diff:/Qntl:		0.00
Elnvoice No:	9358feb718710abc31c02fa7ba8567681e4e27d84ac 1b5e3d41c16de3b2ad6e6			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318327589722			Tota	I Amount:		1,019,655.00
				TCS	%:	0.100	1,020.00
				TCS	Net Payable:		1,020,675.00

Bank Details:

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

Ten Lac Twenty Thousand Six Hundred Seventy Five 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory