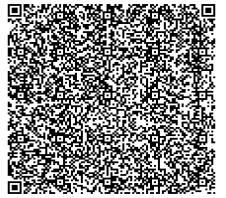




NAVKAAR TRADERS

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: SB2023-2024-7148	Transport Mode: Road
Invoice Date: 04/08/2023 Do No: 8229	Date Of Supply: 04/08/2023
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: FSSAI No : TAN No :	Consigned To, PRANAY TRADING SAI COLONY HOUSE NO. 1386 WATER SUPPLY ShipTo, City: BHIWANDI State: MAHARASHTRA GST: 27DHBPM3608D1ZN State Code: 27 Pan No: DHBPM3608D FSSAI No : TAN No :

Mill Name: BCHHATRAPATI	Driver No:
FSSAI No :	
RefBy SHREEJI	Season: 22-23
Dispatched From: BCHHATRAPATI	Lorry No: MH42BF8109 To: BHIWANDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,640.00	1,638,000.00
Sale Rate:	3640.00 F.O.R without GST						
Grade:	ORD S/30 (S2)						
Eway Bill No:	241628213616						
EwayBill ValidDate:	06/08/2023						
ElInvoice No:	4a2cb04b95edd4df9c1d01f72f8e44510804b3f83fb3						
	2899b4836c213a4b7a9b						
ACK:	122317669772537						
Podetail:	3640 RATE						

Bank Details:

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

Seventeen Lac Twenty One Thousand Six Hundred Twenty 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 NAVKAAR TRADERS

Anant Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory