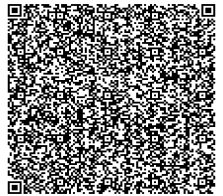




# NAVKAAR TRADERS

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: SB20232024-10104	Transport Mode: Road
Invoice Date: 15/09/2023 Do No: 11469	Date Of Supply: 15/09/2023
State: Maharashtra State Code: 27	Place Of Supply: THANE 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 :	Consigned To, PRANAY TRADING 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: 27 Pan No: DHBPM3608D FSSAI No : TAN No :

Mill Name: KWARNA Driver No: 9561483682  
FSSAI No :  
RefBy SHREEJI Season: 22-23  
Dispatched From: KWARNA Lorry No: MH50N5252 To: THANE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,625.00	1,123,750.00
Sale Rate:	3700.00 F.O.R without GST					Freight:	23,250.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,147,000.00
						CGST:	2.50 28,675.00
						SGST:	2.50 28,675.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 291647592885						Total Amount:	1,204,350.00
EwayBill ValidDate: 17/09/2023						TCS %:	0.100 1,204.00
ElInvoice No: f6471c3429d0d706fce1ecd8cd89652b06a06c96fb7 d0eb82f067fb5c05d18c9						TCS Net Payable:	1,205,554.00
ACK: 122318207511577							

### Bank Details:

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

Twelve Lac Five Thousand Five Hundred Fifty Four 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