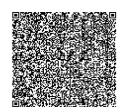


## **NAVKAR TRADERS**

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: SB2023-2024-6463 Invoice No: Road

Invoice Date: 26/07/2023 Do No: 7496 Date Of Supply: 26/07/2023

State: Maharashtra Place Of Supply: **BHIWANDI MAHARASHTRA** State Code: 27

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

FSSAI No: TAN No:

SAI COLONY HOUSE NO. 1386 WATER SUPPLY

ShipTo,

Consigned To, **PRANAY TRADING** 

City: BHIWANDI State: MAHARASHTRA

GST: 27DHBPM3608D1ZN

State Code: 27 Pan No: DHBPM3608D

FSSAI No: TAN No:

**BSOMESWAR** Mill Name:

FSSAI No:

RefBy SHREEJI

Dispatched From: BSOMESWAR

Driver No:

Season: 22-23

Lorry No: KA560608 To: BHIWANDI

| Particulars                    | Brand Name                                  | HSN/ACS  | Quntal                                  | Packing(kg) | Bags          | Rate     | Value      |
|--------------------------------|---|----------|---|-------------|---------------|----------|------------|
| SUGAR 50 KG                    |   | 17011490 | 250.00                                  | 50          | 500           | 3,575.00 | 893,750.00 |
| Sale Rate:                     | 3575.00 F.O.R without GST                   |          |   | Freight:    |               |          | 0.00       |
| Grade:                         | ORD S/30 (S2)                               |          |   | Taxa        | able Amount:  |          | 893,750.00 |
|                                |   |          |   | CGS         | ST:           | 2.50     | 22,343.75  |
|                                |   |          |   | SGS         | ST:           | 2.50     | 22,343.75  |
| Eway Bill No:                  | 291623747764                                |          |   | IGS         | T:            | 0.00     | 0.00       |
| EwayBill ValidDate: 28/07/2023 |   |          |   | Rate        | e Diff:/Qntl: |          | 0.00       |
| Elnvoice No:                   | dafe80fe9df0ab0d2aab7520f8950aa89ed9b0bd7d8 |          |   | Oth         | er Expense:   |          | 0.00       |
|                                | 8bedc2abf75275934305                        |          | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | Rou         | ind Off:      |          | 0.50       |
| ACK:                           | 122317545273893                             |          |   | Tota        | al Amount:    |          | 938,438.00 |
|                                |   |          |   | TCS         | <b>3</b> %:   | 0.100    | 938.00     |
|                                |   |          |   | TCS         | Net Payable   | :        | 939,376.00 |

**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.

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**