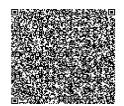


## **NAVKAR TRADERS**

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: SB2023-2024-7498 Transport Mode: Road

Invoice Date: 10/08/2023 Do No: 8613 Date Of Supply: 10/08/2023

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:

FSSAI No : TAN No : IPLEX, ANDHERI GODOWN NO S N 68 /HISSA NO 3B/ 5 OPPOSITE EKTA KATA

DAHISAR PANVEL ROAD TAL.THANE

ShipTo,

Consigned To,
PRANAY TRADING

City: THANE State: MAHARASHTRA

GST: 27DHBPM3608D1ZN

Driver No:

State Code: 27 Pan No: DHBPM3608D

FSSAI No : TAN No :

Mill Name: K RAYAT

FSSAI No:

RefBy SHREEJI

Dispatched From: K RAYAT

9225724131

Season: 22-23
Lorry No: MH10CQ6271 To: THANE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,640.00	1,274,000.00
Sale Rate:	3640.00 F.O.R without GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,274,000.00
				CG	ST:	2.50	31,850.00
				SGS	ST:	2.50	31,850.00
Eway Bill No:	201630879743			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	66f8f066d34d4ab541db6a8e7b1eac4de6adc64b54b			Oth	er Expense:		0.00
	190b24b78fd86395c6c0		4400 120 12	Rou	nd Off:		0.00
ACK:	122317744884465			Tota	I Amount:		1,337,700.00
				TCS	s %:	0.100	1,338.00
				TCS	Net Payable:		1,339,038.00
Podetail:	3640 RATE						

Podetaii: 3040 RATE

**Bank Details:** 

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

Thirteen Lac Thirty Nine Thousand Thirty Eight 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**