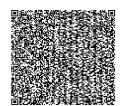


NAVKAR TRADERS

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



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TAX	IIN V	vi	ᇆ

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB2023-2024-6486 Transport Mode: Invoice No: Road

Invoice Date: 26/07/2023 Do No: 7558 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

FSSAL 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:

22-23

Season:

Lorry No: MH18BG2141 To: BHIWANDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,575.00	1,072,500.00
Sale Rate:	3575.00 F.O.R without 0	SST		Freight:			0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Tax	able Amount:		1,072,500.00
				CG	ST:	2.50	26,812.50
				sgs	ST:	2.50	26,812.50
Eway Bill No:	271623848780			IGS	T:	0.00	0.00
EwayBill ValidD	Date: 28/07/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No: a6db79969844c1760304620359		16203599e369602	2c3124057	Oth	er Expense:		0.00
8553a22c23182a1d81b9	Эса		Rou	nd Off:		0.00	
ACK : 1223	122317547822754			Tota	I Amount:		1,126,125.00
				TCS	s %:	0.100	1,126.00
				TCS	Net Payable:	:	1,127,251.00

Bank Details:

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

Eleven Lac Twenty Seven Thousand Two Hundred Fifty One 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory