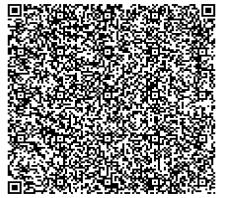




# NAVKAAR TRADERS

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: SB20232024-10680                                                                                                                                                                                                                                            | Transport Mode: Road                                                                                                                                                                                                                                        |
| Invoice Date: 23/09/2023 Do No: 12221                                                                                                                                                                                                                                   | Date Of Supply: 23/09/2023                                                                                                                                                                                                                                  |
| State: Maharashtra State Code: 27                                                                                                                                                                                                                                       | Place Of Supply: THANE MAHARASHTRA                                                                                                                                                                                                                          |
| Buyer,<br>SHREEJI AGRO TRADING<br>405, WINDFALL, SAHAR PLAZA COMPLEX, ANDHERI<br>KURLA ROAD, J B NAGAR, ANDHER ( EAST )<br>BillTo, 9022722567<br>City: MUMBAI State: MAHARASHTRA<br>GST: 27ADPFS0259K1ZJ<br>State Code: 27 Pan No: ADPFS0259K<br>FSSAI No :<br>TAN No : | Consigned To,<br>PRANAY TRADING<br>GODOWN NO S N 68 /HISSA NO 3B/ 5 OPPOSITE EKTA KATA<br>DAHISAR PANVEL ROAD TAL.THANE<br>ShipTo,<br>City: THANE State: MAHARASHTRA<br>GST: 27DHBPM3608D1ZN<br>State Code: 27 Pan No: DHBPM3608D<br>FSSAI No :<br>TAN No : |

|                         |                                |
|-------------------------|--------------------------------|
| Mill Name: KMARLI       | Driver No: 7725069149          |
| FSSAI No :              |                                |
| RefBy SHREEJI           | Season: 22-23                  |
| Dispatched From: KMARLI | Lorry No: MP09HJ5885 To: THANE |

| Particulars                                                                        | Brand Name                | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value          |
|------------------------------------------------------------------------------------|---------------------------|----------|--------|-------------|------|------------------|----------------|
| SUGAR 50 KG                                                                        |                           | 17011490 | 300.00 | 50          | 600  | 3,655.00         | 1,096,500.00   |
| Sale Rate:                                                                         | 3735.00 F.O.R without GST |          |        |             |      | Freight:         | 24,000.00      |
| Grade:                                                                             | ORD S/30 (S2)             |          |        |             |      | Taxable Amount:  | 1,120,500.00   |
|                                                                                    |                           |          |        |             |      | CGST:            | 2.50 28,012.50 |
|                                                                                    |                           |          |        |             |      | SGST:            | 2.50 28,012.50 |
|                                                                                    |                           |          |        |             |      | IGST:            | 0.00 0.00      |
|                                                                                    |                           |          |        |             |      | Rate Diff:/Qntl: | 0.00           |
|                                                                                    |                           |          |        |             |      | Other Expense:   | 0.00           |
|                                                                                    |                           |          |        |             |      | Round Off:       | 0.00           |
| Eway Bill No: 271651166711                                                         |                           |          |        |             |      | Total Amount:    | 1,176,525.00   |
| EwayBill ValidDate: 25/09/2023                                                     |                           |          |        |             |      | TCS %:           | 0.100 1,177.00 |
| ElInvoice No: afd4662492cb9dd36125dadf6c5ef481039c842e20a<br>2acda93ee9779a42e8777 |                           |          |        |             |      | TCS Net Payable: | 1,177,702.00   |
| ACK: 122318297194256                                                               |                           |          |        |             |      |                  |                |

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakar nagar

Eleven Lac Seventy Seven Thousand Seven Hundred Two 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