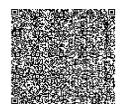


NAVKAR TRADERS

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



MAHARASHTRA

TAX INVOICE

Reverse Charge: NO

Invoice No: SB2023-2024-8821

SHREEJI AGRO TRADING

9022722567

Invoice Date: **29/08/2023** Do No: 10104

State: Maharashtra State Code: 27

405, WINDFALL, SAHAR PLAZA COMPLEX, ANDHERI

KURLA ROAD, J B NAGAR, ANDHER (EAST)

Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

PRANAY TRADING

GODOWN NO S N 68 /HISSA NO 3B/ 5 OPPOSITE EKTA KATA

27AABHJ9303C1ZM

Road

THANE

29/08/2023

DAHISAR PANVEL ROAD TAL.THANE

ShipTo,

City: MUMBAI State: MAHARASHTRA City: THANE State: MAHARASHTRA

GST: 27ADPFS0259K1ZJ GST: 27DHBPM3608D1ZN

State Code: 27 Pan No: State Code: 27 Pan No: DHBPM3608D

FSSAI No : TAN No :

Mill Name: SKRISHNA Driver No: 8600695075

FSSAI No:

FSSAI No : TAN No :

Buyer,

BillTo,

RefBy SHREEJI Season: 22-23

Dispatched From: SKRISHNA Lorry No: MH11DD6523 To: THANE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,635.00	1,126,850.00
Sale Rate:	3635.00 F.O.R without GST			Freight:			0.00
Grade:	SUPER S/30 (S1)3			Taxa	able Amount:		1,126,850.00
				CGS	ST:	2.50	28,171.25
				SGS	ST:	2.50	28,171.25
Eway Bill No:	261639273184			IGS	T:	0.00	0.00
EwayBill ValidDate: 31/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d334abd683fa3fb7a98fea54967b631ff59724216458 493f4829a2e1d7fb3890			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122317963287366			Tota	l Amount:		1,183,193.00
				TCS	%:	0.100	1,183.00
Podetail:	70000Q DAHI SAR			TCS	Net Payable:		1,184,376.00

roueiaii. /0000Q DAHI SAK

Bank Details:

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

Eleven Lac Eighty Four Thousand Three Hundred Seventy Six 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory