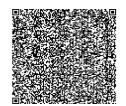


NAVKAR TRADERS

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: SB20232024-11348 Road Invoice No:

Invoice Date: 05/10/2023 Do No: 12953 Date Of Supply: 05/10/2023

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

Buyer,

SHREEJI AGRO TRADING

405, WINDFALL, SAHAR PLAZA COMPLEX, ANDHERI KURLA ROAD, J B NAGAR, ANDHER (EAST) BillTo,

City: MUMBAI State: MAHARASHTRA

GST: 27ADPFS0259K1ZJ

Pan No: ADPFS0259K State Code: 27

FSSAL No: TAN No:

GODOWN NO S N 68 /HISSA NO 3B/ 5 OPPOSITE EKTA KATA DAHISAR PANVEL ROAD TAL.THANE

City: THANE State: MAHARASHTRA

GST: 27DHBPM3608D1ZN

State Code: Pan No: DHBPM3608D 27

FSSAI No: TAN No:

ShipTo,

Consigned To, **PRANAY TRADING**

KJAWHARKOL Driver No: 7248934427 Mill Name:

FSSAI No:

RefBy SHREEJI

Season: 22-23 Dispatched From: KJAWHARKOL Lorry No: DD01L9668 To: **THANE**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	310.00	50	620	3,645.00	1,129,950.00
Sale Rate: 3725.00 F.O.R without GST				ight:		24,800.00
Grade: ORD S/30 (S2)			Tax	able Amount:		1,154,750.00
			CG	ST:	2.50	28,868.75
			SGS	ST:	2.50	28,868.75
91656671881			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/10/2023			Rate	e Diff:/Qntl:		0.00
9f0e4a6e1b73cae7b73	8b09219a36e69a	5a878155	Oth	er Expense:		0.00
		040.0.00	Rou	ınd Off:		0.50
122318454218401			Tota	al Amount:		1,212,488.00
			TCS	s %:	0.100	1,212.00
			TCS	Net Payable:		1,213,700.00
	725.00 F.O.R without 0 PRD S/30 (S2) 91656671881 9: 07/10/2023 9f0e4a6e1b73cae7b73 e608aa8d147c2db98f0	17011490 725.00 F.O.R without GST PRD S/30 (S2) 91656671881 9: 07/10/2023 9f0e4a6e1b73cae7b738b09219a36e69a e608aa8d147c2db98f0c5	17011490 310.00 725.00 F.O.R without GST ORD S/30 (S2) 91656671881 e: 07/10/2023 960e4a6e1b73cae7b738b09219a36e69a5a878155 e608aa8d147c2db98f0c5	17011490 310.00 50 725.00 F.O.R without GST Pre PRD S/30 (S2) 91656671881 91: 07/10/2023 910e4a6e1b73cae7b738b09219a36e69a5a878155 910e608aa8d147c2db98f0c5 22318454218401 17011490 310.00 50 Tax CG: SG: SG: SG: SG: SG: SG: SG: SG: SG: S	17011490 310.00 50 620 725.00 F.O.R without GST PRD S/30 (S2) Taxable Amount: CGST: SGST: 91656671881 IGST: Rate Diff:/Qntl: 910e4a6e1b73cae7b738b09219a36e69a5a878155 e608aa8d147c2db98f0c5 22318454218401 Total Amount: TCS %:	17011490 310.00 50 620 3,645.00 725.00 F.O.R without GST PRD S/30 (S2) Freight: Taxable Amount: CGST: 2.50 SGST: 2.50 SGST: 0.00 P1656671881 SGST: 0.00 Rate Diff:/Qntl: Office4a6e1b73cae7b738b09219a36e69a5a878155 Be608aa8d147c2db98f0c5 Be608aa8d147c2db98f0c5 C22318454218401 Total Amount:

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Twelve Lac Thirteen Thousand Seven Hundred 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