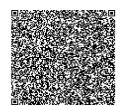


NAVKAR TRADERS

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



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 : ANDHERI GODOWN NO S N

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

State Code: 27 Pan No: DHBPM3608D

FSSAI No : TAN No :

Mill Name: K RAYAT Driver No: 9301712399

FSSAI No:

RefBy SHREEJI

Dispatched From: K RAYAT

Lorry No: MH18BZ2964

Season: **22-23**

To: **THANE**

| | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|--|---|--|---|--|---|
| | 17011490 | 350.00 | 50 | 700 | 3,640.00 | 1,274,000.00 |
| Sale Rate: 3640.00 F.O.R without GST | | | Fre | ight: | | 0.00 |
| Grade: SUPER S/30 (S1) | | | Tax | able Amount: | | 1,274,000.00 |
| | | | CGS | ST: | 2.50 | 31,850.00 |
| | | | SGS | ST: | 2.50 | 31,850.00 |
| 31630469361 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 11/08/2023 | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: 886603129b457795d8ab60948dbcb5f19c715deff7c db7971280031ee983a4f7 | | | Othe | er Expense: | | 0.00 |
| | | | Rou | nd Off: | | 0.00 |
| 22317733839821 | | | Tota | I Amount: | | 1,337,700.00 |
| | | | TCS | %: | 0.100 | 1,338.00 |
| 240 DATE | | | TCS | Net Payable: | | 1,339,038.00 |
| 3 | UPER S/30 (S1) 31630469361 11/08/2023 36603129b457795d8ab 07971280031ee983a4f | 17011490 640.00 F.O.R without GST UPER S/30 (S1) 81630469361 9: 11/08/2023 86603129b457795d8ab60948dbcb5f19c 07971280031ee983a4f7 12317733839821 | 17011490 350.00 640.00 F.O.R without GST UPER S/30 (S1) 81630469361 9: 11/08/2023 836603129b457795d8ab60948dbcb5f19c715deff7c 07971280031ee983a4f7 9:2317733839821 | 17011490 350.00 50 640.00 F.O.R without GST UPER S/30 (S1) 368 31630469361 369: 11/08/2023 36603129b457795d8ab60948dbcb5f19c715deff7c 37971280031ee983a4f7 22317733839821 Tota TCS | 17011490 350.00 50 700 640.00 F.O.R without GST UPER S/30 (S1) GGST: SGST: B1630469361 IGST: Rate Diff:/Qntl: 07971280031ee983a4f7 22317733839821 Total Amount: TCS %: TCS Net Payable: | 17011490 350.00 50 700 3,640.00 640.00 F.O.R without GST UPER S/30 (S1) Freight: Taxable Amount: CGST: 2.50 SGST: 2.50 SGST: 0.00 Rate Diff:/Qntl: 07971280031ee983a4f7 22317733839821 Total Amount: TCS %: 0.100 TCS Net Payable: |

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