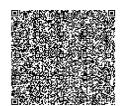


NAVKAR TRADERS

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: SB2023-2024-6547 Invoice No: Road

Invoice Date: 27/07/2023 Do No: 7570 Date Of Supply: 27/07/2023

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

FSSAI No: TAN No:

ShipTo,

City: BHIWANDI State: MAHARASHTRA

GST: 27DHBPM3608D1ZN

State Code: 27 Pan No: DHBPM3608D

SAI COLONY HOUSE NO. 1386 WATER SUPPLY

FSSAI No: TAN No:

Consigned To, **PRANAY TRADING**

BSOMESWAR Driver No: Mill Name:

FSSAI No:

RefBy SHREEJI

Season: 22-23 Dispatched From: BSOMESWAR Lorry No: MH16CD7928 To: BHIWANDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	500.00	50	1,000	3,575.00	1,787,500.00
Sale Rate:	3575.00 F.O.R without GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,787,500.00
				CG	ST:	2.50	44,687.50
				SGS	ST:	2.50	44,687.50
Eway Bill No:	271624159748			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	0a84111373eb927640134a46568be2602		760fc2e98	Oth	er Expense:		0.00
	e5552b9c235e29a5b187	74b		Rou	ınd Off:		0.00
ACK:	122317555497623			Tota	al Amount:		1,876,875.00
				TCS	3 %:	0.100	1,877.00
				TCS	Net Payable	:	1,878,752.00

Bank Details:

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

Eighteen Lac Seventy Eight Thousand Seven Hundred Fifty Two 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