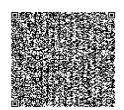


NAVKAR TRADERS

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: SB2023-2024-9047

voice No: SB2023-2024-9047

KURLA ROAD, J B NAGAR, ANDHER (EAST)

Invoice Date: **31/08/2023** Do No:

405, WINDFALL, SAHAR PLAZA COMPLEX, ANDHERI

State: Maharashtra State Code: 27

Place Of Supply:

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PRANAY TRADING

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

27AABHJ9303C1ZM

DAHISAR PANVEL ROAD TAL.THANE

Road

THANE

31/08/2023

ShipTo,

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

10432

GST: 27ADPFS0259K1ZJ GST: 27DHBPM3608D1ZN

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

FSSAI No : TAN No :

Mill Name: DHARASANGOLA Driver No: 7685999696

FSSAI No:

FSSAI No : TAN No :

Buyer,

BillTo,

SHREEJI AGRO TRADING

9022722567

RefBy SHREEJI Season: 22-23

Dispatched From: DHARASANGOLA Lorry No: MH13DQ1927 To: THANE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,635.00	1,635,750.00
Sale Rate:	3635.00 F.O.R without 0	SST		Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,635,750.00
				CGS	ST:	2.50	40,893.75
				SGS	ST:	2.50	40,893.75
Eway Bill No:	221640669990			IGS	iT:	0.00	0.00
EwayBill ValidDate: 02/09/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	75c32110fa54783d9fa8bf7a3dc821c4e72997c29de			Oth	er Expense:		0.00
	0821cd59f79815eb6f4b6		00102040	Rou	ınd Off:		0.50
ACK:	122318001661821			Tota	al Amount:		1,717,538.00
				TCS	3 %:	0.100	1,718.00
				TCS	Net Payable:		1,719,256.00
Podetail:	NFW OTY						

Podelan. NEW QTY

Bank Details:

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

Seventeen Lac Ninteen Thousand Two Hundred Fifty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory