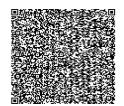


NAVKAR TRADERS

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: SB20232024-10887 Road Invoice No:

Invoice Date: 26/09/2023 Do No: 12436 Date Of Supply: 26/09/2023

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, 9022722567

City: MUMBAI

GST: 27ADPFS0259K1ZJ

Pan No: ADPFS0259K State Code: 27

FSSAL No: TAN No:

State: MAHARASHTRA City: THANE

> State Code: 27

GST: 27DHBPM3608D1ZN

Pan No: DHBPM3608D

DAHISAR PANVEL ROAD TAL.THANE

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

State: MAHARASHTRA

To:

FSSAI No: TAN No:

ShipTo,

Consigned To, **PRANAY TRADING**

BSOMESWAR Driver No: Mill Name:

FSSAI No:

RefBy SHREEJI

Dispatched From: BSOMESWAR Lorry No:

MH12TV7312

Season: 22-23

THANE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,735.00	1,680,750.00
Sale Rate:	3735.00 F.O.R without GST ORD S/30 (S2)			Fre	ight:		0.00
Grade:				Taxable Amount:			1,680,750.00
				CGS	ST:	2.50	42,018.75
				SGS	ST:	2.50	42,018.75
Eway Bill No:	201652514918			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	64cd551cdfe369644db90c58ff4bab80a901f60aa974 4471dedc74857f62a9bd			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122318330611517			Tota	l Amount:		1,764,788.00
				TCS	%:	0.100	1,765.00
				TCS	Net Payable:		1,766,553.00

Bank Details:

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

Seventeen Lac Sixty Six Thousand Five Hundred Fifty Three 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