

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

Reverse Charge: NO

Invoice No: SB2023-2024-8253

Invoice Date: 22/08/2023

State: Maharashtra

Maharashtra State Code:

Do No:

27 Place Of Supply:

9503

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

ShipTo,

City: MUMBAI State: MAHARASHTRA

405, WINDFALL, SAHAR PLAZA COMPLEX, ANDHERI

KURLA ROAD, J B NAGAR, ANDHER (EAST)

GST: 27ADPFS0259K1ZJ

SHREEJI AGRO TRADING

State Code: 27 Pan No:

9022722567

FSSAI No : TAN No :

Buyer,

BillTo,

City: THANE State: MAHARASHTRA

Road

THANE

22/08/2023

GST: 27DHBPM3608D1ZN

State Code: 27 Pan No: DHBPM3608D

FSSAI No : TAN No :

Mill Name: PTUKARAM

FSSAI No:

RefBy SHREEJI

Dispatched From: PTUKARAM

Driver No:

9021348063

Season: 22-23

MAHARASHTRA

Lorry No: MH12LT7687 To: THANE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|-------------------------|----------|-----------------|-------------|---------------------|------------|--------------|
| SUGAR 50 KG | | 17011490 | 55.00 | 50 | 110 | 3,635.00 | 199,925.00 |
| Sale Rate: | 3635.00 F.O.R without 0 | GST | Freight: | | | 0.00 | |
| Grade: | ORD S/30 (S2) | | Taxable Amount: | | | 199,925.00 | |
| | | | | CG | ST: | 2.50 | 4,998.13 |
| | | | | SGS | ST: | 2.50 | 4,998.13 |
| Eway Bill No: EwayBill ValidDate: 22/08/2023 | | | | IGS Rate | T: e Diff:/Qntl: | 0.00 | 0.00 0.00 |
| | | | | Oth | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | -0.26 |
| | | | | Tota | I Amount: | | 209,921.00 |
| | | | | TCS | s %: | 0.100 | 210.00 |
| Podetail: | 70000Q DAHI SAR | | | TCS | Net Payable: | | 210,131.00 |

Bank Details:

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

Two Lac Ten Thousand One Hundred Thirty One 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

mfain MANDATE

For, NAVKAR TRADERS

Authorised Signatory