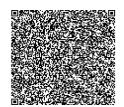


NAVKAR TRADERS

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 Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-9539 Transport Mode: Road

Invoice Date: 07/09/2023 Do No: 10894 Date Of Supply: 07/09/2023

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 : PRANAY TRADING

Consigned To,

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

DAHISAR PANVEL ROAD TAL.THANE

ShipTo,

City: THANE State: MAHARASHTRA

GST: 27DHBPM3608D1ZN

MH50N4649

State Code: 27 Pan No: DHBPM3608D

FSSAI No : TAN No :

Mill Name: KWARNA Driver No: 7709256970

FSSAI No:

RefBy SHREEJI

Dispatched From: KWARNA

Season:

To: THANE

3000

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3,670.00	1,321,200.00
Sale Rate:	3670.00 F.O.R without (GST		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,321,200.00
				CGS	ST:	2.50	33,030.00
				SGS	ST:	2.50	33,030.00
Eway Bill No:	251643614855			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e200f7b1f6bc4c9c06a03b15dee73eb603ae87b3453 88ec77030bbe5474eb4f1			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318093409004			Tota	l Amount:		1,387,260.00
				TCS	%:	0.100	1,387.00
Podetail:	10000 MT			TCS	Net Payable:		1,388,647.00

Lorry No:

Podetaii. |UUUU WI

Bank Details:

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

Thirteen Lac Eighty Eight Thousand Six Hundred Fourty Seven 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