



# NAVKAAR 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

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## TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-8523	Transport Mode: Road
Invoice Date: 25/08/2023 Do No: 9762	Date Of Supply: 25/08/2023
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 :	Consigned To, PRANAY TRADING  GODOWN NO S N 68 /HISSA NO 3B/ 5 OPPOSITE EKTA KATA DAHISAR PANVEL ROAD TAL.THANE ShipTo,  City: THANE State: MAHARASHTRA GST: 27DHBPM3608D1ZN State Code: 27 Pan No: DHBPM3608D FSSAI No : TAN No :

Mill Name: SKRISHNA	Driver No: 9663109814
FSSAI No :	
RefBy SHREEJI	Season: 22-23
Dispatched From: SKRISHNA	Lorry No: KA565923 To: THANE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,635.00	1,272,250.00
Sale Rate:	3635.00 F.O.R without GST						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	211637519902						
EwayBill ValidDate:	27/08/2023						
ElInvoice No:	7ee5874c0ce3f16e21f8528259137cf6474c6d96749						
	d32410dd1667e7216ab19						
ACK:	122317918182928						
Podetail:	70000Q DAHI SAR						

### Bank Details:

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

Thirteen Lac Thirty Seven Thousand One Hundred Ninty Nine Only.

Our TanNo JDHJ01852E	FSSAI No: 11516035000705	PAN No: AABHJ9303C
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### 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 NAVKAAR TRADERS

*Anant Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory