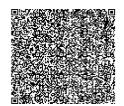


NAVKAR TRADERS

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

9859

27



TAX INVOICE

Reverse Charge: NO SB2023-2024-8581 Invoice No:

Invoice Date: 25/08/2023

State:

Maharashtra

Do No: State Code: Transport Mode:

Date Of Supply: 25/08/2023

Place Of Supply:

Our GST Number:

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: Pan No: 27

FSSAI No: TAN No:

Consigned To,

PRANAY TRADING

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

27AABHJ9303C1ZM

Road

DAHISAR PANVEL ROAD TAL.THANE

ShipTo,

City: THANE State: MAHARASHTRA

GST: 27DHBPM3608D1ZN

State Code: Pan No: DHBPM3608D 27

FSSAI No: TAN No:

BSOMESWAR Mill Name:

FSSAI No:

RefBy SHREEJI

Dispatched From: BSOMESWAR

Driver No:

MH42T1095

Season:

To:

22-23 **THANE**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 400.00 1.454.000.00 50 800 3 635 00 Sale Rate: 3635.00 F.O.R without GST Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,454,000.00 CGST: 2.50 36,350.00 SGST: 2.50 36,350.00 **Eway Bill No:** 221637718867 IGST: 0.00 0.00 **EwayBill ValidDate:** 27/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6b2c7ffb126c627505afefb140d248bb17d565205323 0.00 Round Off: 23d013c68d867917460b 122317923819488 ACK: **Total Amount:** 1,526,700.00 0.100 TCS %: 1,527.00 TCS Net Payable: 1.528.227.00

Lorry No:

Podetail: 70000Q DAHI SAR

Bank Details:

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

Fifteen Lac Twenty Eight Thousand Two Hundred Twenty Seven 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 mflain MANDATE

For, NAVKAR TRADERS

Authorised Signatory