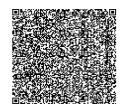


NAVKAR TRADERS

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

NO Reverse Charge:

SB2023-2024-9254 Invoice No:

Invoice Date: 03/09/2023 State:

Maharashtra

State Code:

Do No:

10614

27

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

Place Of Supply:

Our GST Number:

03/09/2023 **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

FSSAL 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:

SKRISHNA Mill Name:

FSSAI No:

RefBy SHREEJI

Dispatched From: SKRISHNA

Driver No:

MH11BK7454

7276417454

Season:

To:

22-23

THANE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|-----------------|-------------|--------------|------------|------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3,670.00 | 917,500.00 |
| Sale Rate: | 3670.00 F.O.R without GST | | | Fre | ight: | | 0.00 |
| Grade: | SUPER S/30 (S1) | | Taxable Amount: | | | 917,500.00 | |
| | | | | CGS | ST: | 2.50 | 22,937.50 |
| | | | | SGS | ST: | 2.50 | 22,937.50 |
| Eway Bill No: | 281641989473 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 05/09/2023 | | | | | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 280626e047601be25e55bd9ba5e439b6309b4bb7e6 7ff8e0701bf41c6f07d727 | | | Othe | er Expense: | | 0.00 |
| Emvoice No. | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122318044024063 | | | Tota | I Amount: | | 963,375.00 |
| | | | | TCS | s %: | 0.100 | 963.00 |
| | | | | TCS | Net Payable: | : | 964,338.00 |
| Podetail: | 10000 MT | | | | • | | |

Lorry No:

Bank Details:

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

Nine Lac Sixty Four Thousand Three Hundred Thirty Eight 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory