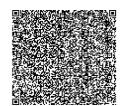


NAVKAR TRADERS

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

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-6599 Invoice No: Road Invoice Date: 27/07/2023 Do No: 7535 Date Of Supply: 27/07/2023

State: Maharashtra Place Of Supply: **BHIWANDI MAHARASHTRA** State Code: 27

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

Pan No: ADPFS0259K State Code: 27

FSSAI No: TAN No:

ShipTo,

City: BHIWANDI

Consigned To, **PRANAY TRADING**

State: MAHARASHTRA GST: 27DHBPM3608D1ZN

SAI COLONY HOUSE NO. 1386 WATER SUPPLY

State Code: 27 Pan No: DHBPM3608D

Season:

22-23

FSSAI No: TAN No:

BSOMESWAR Driver No: 9665638786 Mill Name:

FSSAI No:

RefBy SHREEJI

Dispatched From: BSOMESWAR Lorry No: MH42BF8594 To: BHIWANDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	460.00	50	920	3,497.00	1,608,620.00
Sale Rate:	3575.00 F.O.R without GST			Freight:			35,880.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,644,500.00
				CG	ST:	2.50	41,112.50
				SGS	ST:	2.50	41,112.50
Eway Bill No:	271624526955			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f5460a3a1c082383e5b6	b3315eab821e6b	b2519ca0	Oth	er Expense:		0.00
	3f4f4c47c33e95dcd78aa	b		Rou	nd Off:		0.00
ACK:	122317564892088			Tota	I Amount:		1,726,725.00
				TCS	s %:	0.100	1,727.00
				TCS	Net Payable:		1,728,452.00

Bank Details:

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

Seventeen Lac Twenty Eight Thousand Four Hundred Fifty Two 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory