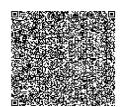


NAVKAR TRADERS

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:

Consigned To, **PRANAY TRADING**

Reverse Charge: NO SB20232024-11293 Invoice No:

Transport Mode: Road Invoice Date: 04/10/2023 Do No: 12795 Date Of Supply: 04/10/2023

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

Buyer,

SHREEJI AGRO TRADING

405, WINDFALL, SAHAR PLAZA COMPLEX, ANDHERI KURLA ROAD, J B NAGAR, ANDHER (EAST) BillTo,

City: MUMBAI State:

GST: 27ADPFS0259K1ZJ

Pan No: ADPFS0259K State Code: 27

FSSAL No: TAN No:

MAHARASHTRA City: THANE State: MAHARASHTRA GST: 27DHBPM3608D1ZN

Driver No:

KA23B4302

DAHISAR PANVEL ROAD TAL.THANE

State Code: Pan No: DHBPM3608D 27

27AABHJ9303C1ZM

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

7892414793

To:

FSSAI No: TAN No:

ShipTo,

KJAWHARKOL Mill Name:

3725.00 F.O.R without GST

FSSAI No:

Sale Rate:

RefBy SHREEJI

Dispatched From: KJAWHARKOL

Season: 22-23 THANE

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 310.00 1.129.950.00 50 620 3 645 00

Lorry No:

Freight: 24,800.00 ORD S/30 (S2) Grade: Taxable Amount: 1,154,750.00 CGST: 2.50 28,868.75 SGST: 2.50 28,868.75 **Eway Bill No:** 221656138020 IGST: 0.00 0.00 **EwayBill ValidDate:** 06/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 287af6ee7efe2dc2a8a52186ba2dd6f193bb5954b36 0.50 Round Off:

1427d80d2544c2cdeac59

122318438826343 ACK:

Total Amount: 1,212,488.00 0.100 TCS %: 1 212 00

TCS Net Payable: 1.213.700.00

Bank Details:

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

Twelve Lac Thirteen Thousand Seven Hundred 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