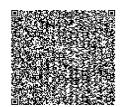


NAVKAR TRADERS

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-11014 Transport Mode: Road

29/09/2023 Do No: 12544 Date Of Supply: **29/09/2023**

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

Buyer,

Invoice Date:

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: KMARLI

FSSAI No:

RefBy SHREEJI

Dispatched From: KMARLI

Driver No:

7350559293

Season: 22-23

THANE

MH10DT4276 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,735.00	1,120,500.00
Sale Rate:	3735.00 F.O.R without (GST		Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,120,500.00
				CGS	ST:	2.50	28,012.50
				SGS	ST:	2.50	28,012.50
Eway Bill No:	281653967876			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	290e1a28ee26e372fd7aa225c071a4252a72a06d7d 4f8d82e8a19a50c90ab09a			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318369830714			Tota	l Amount:		1,176,525.00
				TCS	%:	0.100	1,177.00
Podetail:	10000 MT3735			TCS	Net Payable:		1,177,702.00

Lorry No:

Podetaii: 10000 M13735

Bank Details:

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

Eleven Lac Seventy Seven Thousand Seven Hundred Two Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory