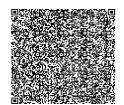


NAVKAR TRADERS

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

10560

27



MAHARASHTRA

TAX INVOICE

Reverse Charge: NO

Invoice No: SB2023-2024-9273

Invoice Date: 03/09/2023 Do No:

State: Maharashtra State Code:

Buyer, Consig

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

BillTo, **9022722567**

City: MUMBAI State: MAHARASHTRA

GST: 27ADPFS0259K1ZJ

SHREEJI AGRO TRADING

State Code: 27 Pan No:

FSSAI No : TAN No : Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

PRANAY TRADING

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

27AABHJ9303C1ZM

DAHISAR PANVEL ROAD TAL.THANE

Road

THANE

03/09/2023

ShipTo,

City: THANE State: MAHARASHTRA

GST: 27DHBPM3608D1ZN

MH50N4869

State Code: 27 Pan No: DHBPM3608D

FSSAI No : TAN No :

Mill Name: BCHHATRAPATI Driver No: 9823110064

FSSAI No:

RefBy SHREEJI

Dispatched From: BCHHATRAPATI

Season:

To: THANE

22-23

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,670.00	1,137,700.00
Sale Rate:	: 3670.00 F.O.R without GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,137,700.00
				CGS	ST:	2.50	28,442.50
				SGS	ST:	2.50	28,442.50
Eway Bill No:	211642104722			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/09/2023					Diff:/Qntl:		0.00
Elnvoice No:	5a20d47ee35232ad777c67c34a2c42523ef5365d79			Othe	er Expense:		0.00
Ziiivoloo ito.	55112b1c70c1b6074402		710000017	Rou	nd Off:		0.00
ACK:	122318047272096			Tota	I Amount:		1,194,585.00
				TCS	%:	0.100	1,195.00
				TCS	Net Payable:		1,195,780.00
Podetail:	10000 MT						. ,

Lorry No:

Bank Details:

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

Eleven Lac Ninty Five Thousand Seven Hundred Eighty 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