



# NAVKAAR 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: SB2023-2024-8386	Transport Mode: Road
Invoice Date: 23/08/2023 Do No: 9656	Date Of Supply: 23/08/2023
State: Maharashtra State Code: 27	Place Of Supply: THANE MAHARASHTRA
Buyer, SHREEJI AGRO TRADING	Consigned To, PRANAY TRADING
405, WINDFALL, SAHAR PLAZA COMPLEX, ANDHERI KURLA ROAD, J B NAGAR, ANDHER ( EAST )	GODOWN NO S N 68 /HISSA NO 3B/ 5 OPPOSITE EKTA KATA
BillTo, 9022722567	DAHISAR PANVEL ROAD TAL.THANE
City: MUMBAI State: MAHARASHTRA	ShipTo,
GST: 27ADPFS0259K1ZJ	City: THANE State: MAHARASHTRA
State Code: 27 Pan No:	GST: 27DHBPM3608D1ZN
FSSAI No :	State Code: 27 Pan No: DHBPM3608D
TAN No :	FSSAI No :
	TAN No :

Mill Name: KJAWHARKOL	Driver No:
FSSAI No :	
RefBy SHREEJI	Season: 22-23
Dispatched From: KJAWHARKOL	Lorry No: KA23B4669 To: THANE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,635.00	1,272,250.00
Sale Rate:	3635.00 F.O.R without GST						
Grade:	ORD S/30 (S2)						
Eway Bill No:	251636677654						
EwayBill ValidDate:	25/08/2023						
ElInvoice No:	8b310dc215f20746583e5e9dfe97ed631fce5d45774						
	b715cd8c7a6edf5f8fd8e						
ACK:	122317896464559						
Podetail:	70000Q DAHI SAR						

Bank Details:  
Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Thirteen Lac Thirty Seven Thousand One Hundred Ninty Nine 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 NAVKAAR TRADERS  
*Anant Jain*  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory