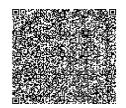


NAVKAR TRADERS

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: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-9963 Transport Mode: Road Invoice No: Invoice Date: 13/09/2023 Do No: 11364 Date Of Supply: 13/09/2023 State: Maharashtra Place Of Supply: **THANE MAHARASHTRA** State Code: 27

> Consigned To, **PRANAY TRADING**

City: THANE

State Code:

FSSAI No:

TAN No:

GST: 27DHBPM3608D1ZN

ShipTo,

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

State Code: 27

FSSAI No: TAN No:

Pan No: ADPFS0259K

SKRISHNA Driver No:

Mill Name: FSSAI No:

RefBy SHREEJI

Dispatched From: SKRISHNA

Lorry No: MH11AL6523 Season: 22-23 **THANE**

DHBPM3608D

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

Pan No:

State: MAHARASHTRA

To:

DAHISAR PANVEL ROAD TAL.THANE

27

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 250.00 906.250.00 50 500 3 625 00 Sale Rate: 3700.00 F.O.R without GST Freight: 18,750.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 925,000.00

CGST-2.50 23,125.00 SGST: 2.50 23,125.00 **Eway Bill No:** 271646495084 IGST: 0.00 0.00 **EwayBill ValidDate:** 15/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 51c345e05c864a3e42a6363ad51d45e01c461aaf04

473074a18ebf132ed116da

122318178512959 ACK:

971,250.00 0.100 TCS %: 971.00 TCS Net Payable: 972.221.00

Round Off:

Total Amount:

Bank Details:

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

Nine Lac Seventy Two Thousand Two Hundred Twenty One Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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

0.00

For, **NAVKAR TRADERS**

Authorised Signatory