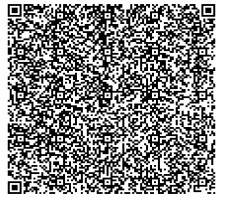




# NAVKAAR TRADERS

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: SB2023-2024-7654   | Transport Mode: Road  |
| Invoice Date: 12/08/2023 Do No: 8834   | Date Of Supply: 12/08/2023  |
| State: Maharashtra State Code: 27  | Place Of Supply: THANE MAHARASHTRA  |
| Buyer,<br>SHREEJI AGRO TRADING<br>405, WINDFALL, SAHAR PLAZA COMPLEX, ANDHERI<br>KURLA ROAD, J B NAGAR, ANDHER ( EAST )<br>BillTo, 9022722567<br>City: MUMBAI State: MAHARASHTRA<br>GST: 27ADPFS0259K1ZJ<br>State Code: 27 Pan No:<br>FSSAI No :<br>TAN No : | Consigned To,<br>PRANAY TRADING<br>GODOWN NO S N 68 /HISSA NO 3B/ 5 OPPOSITE EKTA KATA<br>DAHISAR PANVEL ROAD TAL.THANE<br>ShipTo,<br>City: THANE State: MAHARASHTRA<br>GST: 27DHBPM3608D1ZN<br>State Code: 27 Pan No: DHBPM3608D<br>FSSAI No :<br>TAN No : |

|                           |                                |
|---------------------------|--------------------------------|
| Mill Name: SKRISHNA       | Driver No: 9606335249          |
| FSSAI No :                |                                |
| RefBy SHREEJI             | Season: 22-23                  |
| Dispatched From: SKRISHNA | Lorry No: MH10CR1819 To: THANE |

| Particulars         | Brand Name                                 | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate     | Value        |
|---------------------|--|----------|--------|-------------|------|----------|--------------|
| SUGAR 50 KG         |  | 17011490 | 310.00 | 50          | 620  | 3,640.00 | 1,128,400.00 |
| Sale Rate:          | 3640.00 F.O.R without GST                  |          |        |             |      |          |              |
| Grade:              | SUPER S/30 (S1)                            |          |        |             |      |          |              |
| Eway Bill No:       | 261631916092                               |          |        |             |      |          |              |
| EwayBill ValidDate: | 14/08/2023                                 |          |        |             |      |          |              |
| ElInvoice No:       | 83cd9536340e8cf3288909c385265ab83db9d397c3 |          |        |             |      |          |              |
|                     | 547751432ec6df2f010ba3                     |          |        |             |      |          |              |
| ACK:                | 122317772139711                            |          |        |             |      |          |              |
| Podetail:           | 3640 RATE                                  |          |        |             |      |          |              |
| Freight:            |  |          |        |             |      |          | 0.00         |
| Taxable Amount:     |  |          |        |             |      |          | 1,128,400.00 |
| CGST:               | 2.50                                       |          |        |             |      |          | 28,210.00    |
| SGST:               | 2.50                                       |          |        |             |      |          | 28,210.00    |
| IGST:               | 0.00                                       |          |        |             |      |          | 0.00         |
| Rate Diff:/Qntl:    |  |          |        |             |      |          | 0.00         |
| Other Expense:      |  |          |        |             |      |          | 0.00         |
| Round Off:          |  |          |        |             |      |          | 0.00         |
| Total Amount:       |  |          |        |             |      |          | 1,184,820.00 |
| TCS %:              | 0.100                                      |          |        |             |      |          | 1,185.00     |
| TCS Net Payable:    |  |          |        |             |      |          | 1,186,005.00 |

### Bank Details:

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

Eleven Lac Eighty Six Thousand Five 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