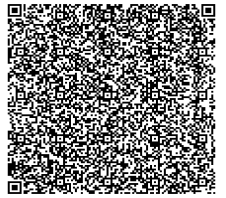




NAVKAAR TRADERS

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: SB2023-2024-8096	Transport Mode: Road
Invoice Date: 19/08/2023 Do No: 9295	Date Of Supply: 19/08/2023
State: Maharashtra State Code: 27	Place Of Supply: THANE MAHARASHTRA
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 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: SKRISHNA	Driver No: 9766637044
FSSAI No :	
RefBy SHREEJI	Season: 22-23
Dispatched From: SKRISHNA	Lorry No: MH09FL3292 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:	251634853537						
EwayBill ValidDate:	21/08/2023						
ElInvoice No:	470686b57747f7c0f5af9fdbd2b3691180310a582390						
ACK:	d64b821ecddae6c98fbb 122317848153546						
Podetail:	3640 RATE						
Bank Details:	Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar						
Freight:	0.00						
Taxable Amount:	1,128,400.00						
CGST:	2.50						
SGST:	2.50						
IGST:	0.00						
Rate Diff:/Qntl:	0.00						
Other Expense:	0.00						
Round Off:	0.00						
Total Amount:	1,184,820.00						
TCS %:	0.100						
TCS Net Payable:	1,186,005.00						

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