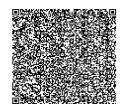


NAVKAR TRADERS

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 SB2023-2024-6465 Transport Mode: Invoice No: Road

Invoice Date: 26/07/2023 Do No: 7486 Date Of Supply: 26/07/2023

State: Maharashtra Place Of Supply: **BHIWANDI MAHARASHTRA** State Code: 27

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

Pan No: ADPFS0259K State Code: 27

FSSAI No: TAN No:

City: BHIWANDI

Driver No:

Consigned To, **PRANAY TRADING**

GST: 27DHBPM3608D1ZN

State Code: 27 Pan No: DHBPM3608D

State:

SAI COLONY HOUSE NO. 1386 WATER SUPPLY

FSSAI No: TAN No:

ShipTo,

BSOMESWAR Mill Name:

FSSAI No:

RefBy SHREEJI

Dispatched From: BSOMESWAR

Lorry No: MH18BG8448 Season: 22-23

BHIWANDI

To:

MAHARASHTRA

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.251.250.00 50 700 3.575.00 Sale Rate: 3575.00 F.O.R without GST Freight: 0.00

ORD S/30 (S2) Grade: Taxable Amount: 1,251,250.00 CGST-2.50 31,281.25 SGST: 2.50 31,281.25 **Eway Bill No:** 241623749950 IGST: 0.00 0.00 **EwayBill ValidDate:** 28/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3f284cfc5926f773d50de1c65b9a29086829faa2c525 0.50 Round Off:

af68b18bbec2e97f63ba 122317545331595 **Total Amount:** 1,313,813.00

TCS %:

0.100 TCS Net Payable: 1,315,127.00

Bank Details:

ACK:

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

Thirteen Lac Fifteen Thousand One Hundred Twenty Seven 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

1 314 00

For, NAVKAR TRADERS

Authorised Signatory