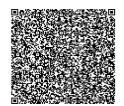


NAVKAR TRADERS

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 Invoice No:

SB2023-2024-7462 Transport Mode: Road

Invoice Date: 10/08/2023 Do No: 8581 Date Of Supply: 10/08/2023

State: Maharashtra Place Of Supply: **THANE 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

State Code: Pan No: 27

FSSAI No: TAN No:

PRANAY TRADING

Consigned To,

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

9302068281

27AABHJ9303C1ZM

DAHISAR PANVEL ROAD TAL.THANE

ShipTo,

City: THANE State: MAHARASHTRA

GST: 27DHBPM3608D1ZN

Driver No:

MH18BA5714

State Code: Pan No: DHBPM3608D 27

FSSAI No: TAN No:

K RAYAT Mill Name:

FSSAI No:

RefBy SHREEJI

Dispatched From: K RAYAT

Total Amount:

Season:

To:

22-23

THANE

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.092.000.00 50 600 3.640.00 Sale Rate: 3640.00 F.O.R without GST Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 1,092,000.00 CGST: 2.50 27,300.00 SGST: 2.50 27,300.00 **Eway Bill No:** 281630760636 IGST: 0.00 0.00 **EwayBill ValidDate:** 12/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 13f18f64af16dd16114d17ed8678366e0d3b53e5e8a 0.00 Round Off:

Lorry No:

bcd747f51bc38c8a731dc

122317741718383 ACK:

0.100 TCS %: 1,147.00

TCS Net Payable: 1,147,747.00

3640 RATE

Podetail: **Bank Details:**

Naykar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Eleven Lac Fourty Seven Thousand Seven Hundred Fourty 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

1,146,600.00

For, **NAVKAR TRADERS**

Authorised Signatory