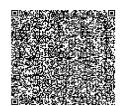


NAVKAR TRADERS

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

12497

27



TAX INVOICE

NO Reverse Charge: SB20232024-10963 Invoice No:

Invoice Date: 28/09/2023

State:

Maharashtra

Do No: State Code: Transport Mode:

Road

Date Of Supply: 28/09/2023

Place Of Supply:

Our GST Number:

THANE

27AABHJ9303C1ZM

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: Pan No: 27

FSSAL 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:

KJAWHARKOL Mill Name:

FSSAI No:

RefBy SHREEJI

Dispatched From: KJAWHARKOL

Driver No:

9828243684

Season: 22-23

THANE

Lorry No: RJ19GF7091 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,735.00	1,531,350.00
Sale Rate:	3735.00 F.O.R without GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,531,350.00
				CG	ST:	2.50	38,283.75
				SGS	ST:	2.50	38,283.75
Eway Bill No:	281653319853			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/09/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	2af64bf301e676a0c33f86510fc39910e66fee8d05d7			Oth	er Expense:		0.00
	42dd2438c109430db08f		Rou	ind Off:		0.50	
ACK:	122318352304673			Tota	al Amount:		1,607,918.00
				TCS	s %:	0.100	1,608.00
Podetail:	10000 MT3735			TCS	Net Payable	:	1,609,526.00

Bank Details:

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

Sixteen Lac Nine Thousand Five Hundred Twenty Six Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory