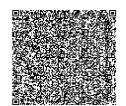


NAVKAR TRADERS

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

10530

27



TAX INVOICE

NO Reverse Charge: SB2023-2024-9174 Invoice No:

Invoice Date: 02/09/2023 State:

Maharashtra

Do No: State Code: Transport Mode:

Date Of Supply: 02/09/2023

Place Of Supply:

Our GST Number:

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: Pan No: 27

FSSAL No: TAN No:

Consigned To,

PRANAY TRADING

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

27AABHJ9303C1ZM

Road

DAHISAR PANVEL ROAD TAL.THANE

ShipTo,

City: THANE State: MAHARASHTRA

GST: 27DHBPM3608D1ZN

State Code: Pan No: DHBPM3608D 27

FSSAI No: TAN No:

BCHHATRAPATI Mill Name:

FSSAI No:

RefBy SHREEJI

Dispatched From: BCHHATRAPATI

Driver No:

MH42BF8594

9631927756

Season: 22-23

To: **THANE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,660.00	1,647,000.00
Sale Rate:	3660.00 F.O.R without GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,647,000.00
				CG	ST:	2.50	41,175.00
				SGS	ST:	2.50	41,175.00
Eway Bill No:	211641628629			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: 40c1a7e2914e417076800df3f661851108ba55c3f40				er Expense:		0.00
e8a8c2c4166a192944973				Rou	nd Off:		0.00
ACK:	122318032396198			Tota	I Amount:		1,729,350.00
				TCS	s %:	0.100	1,729.00
Podetail:	3660 10000			TCS	Net Payable:	:	1,731,079.00

Lorry No:

Bank Details:

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

Seventeen Lac Thirty One Thousand Seventy Nine 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 mfain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory