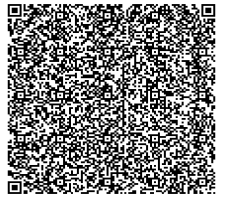




# NAVKAAR TRADERS

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: SB2023-2024-9074   | Transport Mode: Road  |
| Invoice Date: 31/08/2023 Do No: 10312  | Date Of Supply: 31/08/2023  |
| State: Maharashtra State Code: 27  | Place Of Supply: THANE MAHARASHTRA  |
| Buyer,<br>SHREEJI AGRO TRADING<br>405, WINDFALL, SAHAR PLAZA COMPLEX, ANDHERI<br>KURLA ROAD, J B NAGAR, ANDHER ( EAST )<br>BillTo, 9022722567<br>City: MUMBAI State: MAHARASHTRA<br>GST: 27ADPFS0259K1ZJ<br>State Code: 27 Pan No:<br>FSSAI No :<br>TAN No : | Consigned To,<br>PRANAY TRADING<br>GODOWN NO S N 68 /HISSA NO 3B/ 5 OPPOSITE EKTA KATA<br>DAHISAR PANVEL ROAD TAL.THANE<br>ShipTo,<br>City: THANE State: MAHARASHTRA<br>GST: 27DHBPM3608D1ZN<br>State Code: 27 Pan No: DHBPM3608D<br>FSSAI No :<br>TAN No : |

|                            |                                |
|----------------------------|--------------------------------|
| Mill Name: BSOMESWAR       | Driver No: 9665638786          |
| FSSAI No :                 |                                |
| RefBy SHREEJI              | Season: 22-23                  |
| Dispatched From: BSOMESWAR | Lorry No: MH42BF8594 To: THANE |

| Particulars         | Brand Name   | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate     | Value        |
|---------------------|--|----------|--------|-------------|------|----------|--------------|
| SUGAR 50 KG         |  | 17011490 | 450.00 | 50          | 900  | 3,635.00 | 1,635,750.00 |
| Sale Rate:          | 3635.00 F.O.R without GST  |          |        |             |      |          |              |
| Grade:              | ORD S/30 (S2)  |          |        |             |      |          |              |
| Eway Bill No:       | 221640723580   |          |        |             |      |          |              |
| EwayBill ValidDate: | 02/09/2023   |          |        |             |      |          |              |
| ElInvoice No:       | ce3ab89be8ce2cbd8ba4c88d3f699ae47c7d88c8d73<br>1ebe4b2accfa92cbe7918 |          |        |             |      |          |              |
| ACK:                | 122318003456463  |          |        |             |      |          |              |
| Podetail:           | NEW QTY  |          |        |             |      |          |              |

|                  |                |
|------------------|----------------|
| Freight:         | 0.00           |
| Taxable Amount:  | 1,635,750.00   |
| CGST:            | 2.50 40,893.75 |
| SGST:            | 2.50 40,893.75 |
| IGST:            | 0.00 0.00      |
| Rate Diff:/Qntl: | 0.00           |
| Other Expense:   | 0.00           |
| Round Off:       | 0.50           |
| Total Amount:    | 1,717,538.00   |
| TCS %:           | 0.100 1,718.00 |
| TCS Net Payable: | 1,719,256.00   |

Bank Details:  
Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Seventeen Lac Ninteen Thousand Two Hundred Fifty Six 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory