

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 | | | | | | | | | | | |
|-----------------|------------------|-------------|------|------------------|-----------------|-------------|--|--|--|--|--|
| Reverse Charge: | NO | | | Our GST Number: | 27AABHJ9303C1ZM | | | | | | |
| Invoice No: | SB2023-2024-6224 | | | Transport Mode: | Road | | | | | | |
| Invoice Date: | 21/07/2023 | Do No: | 7217 | Date Of Supply: | 21/07/2023 | | | | | | |
| State: | Maharashtra | State Code: | 27 | Place Of Supply: | BHIWANDI | MAHARASHTRA | | | | | |

Consigned To, **PRANAY TRADING**

Buyer,

SHREEJI AGRO TRADING

405, WINDFALL, SAHAR PLAZA COMPLEX, ANDHERI KURLA ROAD, J B NAGAR, ANDHER (EAST) BillTo, 9022722567

City: MUMBAI

GST: 27ADPFS0259K1ZJ

Pan No: ADPFS0259K State Code: 27

FSSAI No: TAN No:

State: MAHARASHTRA

GST: 27DHBPM3608D1ZN

State Code: 27 Pan No:

SAI COLONY HOUSE NO. 1386 WATER SUPPLY

FSSAI No:

TAN No:

ShipTo,

Mill Name:

BSOMESWAR

FSSAI No:

RefBy SHREEJI

Dispatched From: BSOMESWAR

Driver No:

City: BHIWANDI

Lorry No: MH42T7914 Season: 22-23

DHBPM3608D

State: MAHARASHTRA

To: BHIWANDI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|----------------|---|----------|--------|-------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 270.00 | 50 | 540 | 3,575.00 | 965,250.00 |
| Sale Rate: | 3575.00 F.O.R without (| Fre | 0.00 | | | | |
| Grade: | ORD S/30 (S2) | | | Taxa | able Amount: | | 965,250.00 |
| | | | | CGS | ST: | 2.50 | 24,131.25 |
| | | | | SGS | ST: | 2.50 | 24,131.25 |
| Eway Bill No: | 271621846166 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill Valid | Rate | 0.00 | | | | | |
| Elnvoice No: | af4c8ced1e850559859361b221dfe4b4db91c7737b2 | | | Othe | er Expense: | | 0.00 |
| | 0e778856a88909a4d26cd | | Rou | nd Off: | | 0.50 | |
| ACK: | 122317498485132 | | | Tota | I Amount: | | 1,013,513.00 |
| | | | | тсѕ | %: | 0.100 | 1,014.00 |
| | | | | TCS | Net Payable: | | 1,014,527.00 |

Bank Details:

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

Ten Lac Fourteen Thousand Five Hundred Twenty Seven 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 NAVKAR TRADERS mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory