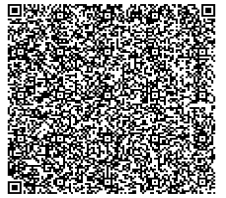




# NAVKAAR TRADERS

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: SB20232024-11012  | Transport Mode: Road  |
| Invoice Date: 29/09/2023 Do No: 12554   | Date Of Supply: 29/09/2023  |
| State: Maharashtra State Code: 27   | Place Of Supply: THANE MAHARASHTRA  |
| Buyer,<br>SHREEJI AGRO TRADING<br><br>405, WINDFALL, SAHAR PLAZA COMPLEX, ANDHERI<br>KURLA ROAD, J B NAGAR, ANDHER ( EAST )<br>BillTo,<br><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><br>GODOWN NO S N 68 /HISSA NO 3B/ 5 OPPOSITE EKTA KATA<br>DAHISAR PANVEL ROAD TAL.THANE<br>ShipTo,<br><br>City: THANE State: MAHARASHTRA<br>GST: 27DHBPM3608D1ZN<br>State Code: 27 Pan No: DHBPM3608D<br>FSSAI No :<br>TAN No : |

|                             |                                |
|-----------------------------|--------------------------------|
| Mill Name: KJAWHARKOL       | Driver No: 8380046515          |
| FSSAI No :                  |                                |
| RefBy SHREEJI               | Season: 22-23                  |
| Dispatched From: KJAWHARKOL | Lorry No: MH09FL8551 To: THANE |

| Particulars         | Brand Name   | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate     | Value      |
|---------------------|--|----------|--------|-------------|------|----------|------------|
| SUGAR 50 KG         |  | 17011490 | 245.00 | 50          | 490  | 3,575.00 | 875,875.00 |
| Sale Rate:          | 3735.00 F.O.R without GST  |          |        |             |      |          |            |
| Grade:              | ORD S/30 (S2)  |          |        |             |      |          |            |
| Eway Bill No:       | 201653953433   |          |        |             |      |          |            |
| EwayBill ValidDate: | 01/10/2023   |          |        |             |      |          |            |
| ElInvoice No:       | 2fd99108270ffac6cccbf902ff49a12283fc3157791bbf<br>31ec3953b6e4e002c4 |          |        |             |      |          |            |
| ACK:                | 122318369417948  |          |        |             |      |          |            |
| Podetail:           | 10000 MT3735   |          |        |             |      |          |            |
| Freight:            |  |          |        |             |      |          | 0.00       |
| Taxable Amount:     |  |          |        |             |      |          | 875,875.00 |
| CGST:               | 2.50   |          |        |             |      |          | 21,896.88  |
| SGST:               | 2.50   |          |        |             |      |          | 21,896.88  |
| IGST:               | 0.00   |          |        |             |      |          | 0.00       |
| Rate Diff:/Qntl:    |  |          |        |             |      |          | 0.00       |
| Other Expense:      |  |          |        |             |      |          | 0.00       |
| Round Off:          |  |          |        |             |      |          | 0.24       |
| Total Amount:       |  |          |        |             |      |          | 919,669.00 |
| TCS %:              | 0.100  |          |        |             |      |          | 920.00     |
| TCS Net Payable:    |  |          |        |             |      |          | 920,589.00 |

### Bank Details:

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

Nine Lac Twenty Thousand Five Hundred Eighty Nine 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

*Anant Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory