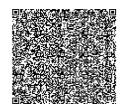


NAVKAR TRADERS

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

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-7445 Road Invoice No: Invoice Date: 09/08/2023 Do No: 8573 Date Of Supply: 09/08/2023

State: Maharashtra Place Of Supply: **THANE MAHARASHTRA** State Code: 27

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:

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

DAHISAR PANVEL ROAD TAL.THANE

ShipTo,

Consigned To, **PRANAY TRADING**

City: THANE State: MAHARASHTRA

GST: 27DHBPM3608D1ZN

State Code: Pan No: DHBPM3608D 27

FSSAI No: TAN No:

KDALMIYA Mill Name:

FSSAI No:

RefBy SHREEJI

Dispatched From: KDALMIYA

Driver No:

MH10CQ8188

7385108188

Season: 22-23

To:

THANE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,640.00	1,128,400.00
Sale Rate:	3640.00 F.O.R without GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,128,400.00
				CGS	ST:	2.50	28,210.00
				SGS	ST:	2.50	28,210.00
Eway Bill No:	281630466338			IGS	T:	0.00	0.00
EwayBill ValidDate: 11/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e4171e179cc1ca457b4f7a82b55ebd8030ea7e4e86 30e30c869035c82a27bee1			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317733726518			Tota	I Amount:		1,184,820.00
				TCS	%:	0.100	1,185.00
Podetail:	3640 RATE			TCS	Net Payable:		1,186,005.00

Lorry No:

Bank Details:

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

Eleven Lac Eighty Six Thousand Five 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