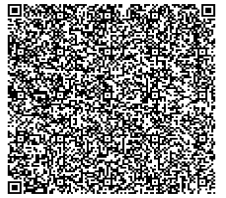




# NAVKAAR TRADERS

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: SB2023-2024-8600   | Transport Mode: Road  |
| Invoice Date: 25/08/2023 Do No: 9877   | Date Of Supply: 25/08/2023  |
| 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: SKRISHNA       | Driver No: 7768934959        |
| FSSAI No :                |                              |
| RefBy SHREEJI             | Season: 22-23                |
| Dispatched From: SKRISHNA | Lorry No: MH509974 To: THANE |

| Particulars         | Brand Name                                  | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate     | Value      |
|---------------------|---|----------|--------|-------------|------|----------|------------|
| SUGAR 50 KG         |   | 17011490 | 250.00 | 50          | 500  | 3,635.00 | 908,750.00 |
| Sale Rate:          | 3635.00 F.O.R without GST                   |          |        |             |      |          |            |
| Grade:              | SUPER S/30 (S1)                             |          |        |             |      |          |            |
| Eway Bill No:       | 231637890366                                |          |        |             |      |          |            |
| EwayBill ValidDate: | 27/08/2023                                  |          |        |             |      |          |            |
| ElInvoice No:       | 5093a8a11c6b0098f4c0bc711363a1a81697eda0e5b |          |        |             |      |          |            |
|                     | f5174b5e17946b5159ab3                       |          |        |             |      |          |            |
| ACK:                | 122317928266195                             |          |        |             |      |          |            |
| Podetail:           | 70000Q DAHI SAR                             |          |        |             |      |          |            |

### Bank Details:

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

Nine Lac Fifty Five Thousand One Hundred Fourty Two 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