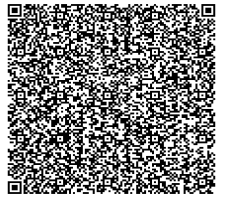




NAVKAAR TRADERS

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: SB20232024-10181 | Transport Mode: Road |
| Invoice Date: 16/09/2023 Do No: 11517 | Date Of Supply: 16/09/2023 |
| State: Maharashtra State Code: 27 | Place Of Supply: THANE MAHARASHTRA |
| 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: 27 Pan No: ADPFS0259K FSSAI No : TAN No : | Consigned To, PRANAY TRADING GODOWN NO S N 68 /HISSA NO 3B/ 5 OPPOSITE EKTA KATA DAHISAR PANVEL ROAD TAL.THANE ShipTo, City: THANE State: MAHARASHTRA GST: 27DHBPM3608D1ZN State Code: 27 Pan No: DHBPM3608D FSSAI No : TAN No : |

| | |
|-------------------------|--------------------------------|
| Mill Name: KWARNA | Driver No: 9657364747 |
| FSSAI No : | |
| RefBy SHREEJI | Season: 22-23 |
| Dispatched From: KWARNA | Lorry No: MH10DT2223 To: THANE |

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|-------------|------|------------------|----------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3,625.00 | 1,087,500.00 |
| Sale Rate: | 3700.00 F.O.R without GST | | | | | Freight: | 22,500.00 |
| Grade: | ORD S/30 (S2) | | | | | Taxable Amount: | 1,110,000.00 |
| | | | | | | CGST: | 2.50 27,750.00 |
| | | | | | | SGST: | 2.50 27,750.00 |
| | | | | | | IGST: | 0.00 0.00 |
| | | | | | | Rate Diff:/Qntl: | 0.00 |
| | | | | | | Other Expense: | 0.00 |
| | | | | | | Round Off: | 0.00 |
| Eway Bill No: 221648148433 | | | | | | Total Amount: | 1,165,500.00 |
| EwayBill ValidDate: 18/09/2023 | | | | | | TCS %: | 0.100 1,166.00 |
| EInvoice No: 8ac32759a44e8f45d9101ac2df3aee27d20f54f9c1e4 61cdd8b3caee5cc00108 | | | | | | TCS Net Payable: | 1,166,666.00 |
| ACK: 122318221568085 | | | | | | | |

Bank Details:

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

Eleven Lac Sixty Six Thousand Six Hundred Sixty 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

Anant Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory