



# 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

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## TAX INVOICE

|  |   |
|--|---|
| Reverse Charge: NO   | Our GST Number: 27AABHJ9303C1ZM   |
| Invoice No: SB2023-2024-8437   | Transport Mode: Road  |
| Invoice Date: 24/08/2023 Do No: 9718   | Date Of Supply: 24/08/2023  |
| 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: KJAWHARKOL       | Driver No: 9156117711          |
| FSSAI No :                  |                                |
| RefBy SHREEJI               | Season: 22-23                  |
| Dispatched From: KJAWHARKOL | Lorry No: MH09GL7711 To: THANE |

| Particulars         | Brand Name   | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate     | Value        |
|---------------------|--|----------|--------|-------------|------|----------|--------------|
| SUGAR 50 KG         |  | 17011490 | 310.00 | 50          | 620  | 3,635.00 | 1,126,850.00 |
| Sale Rate:          | 3635.00 F.O.R without GST  |          |        |             |      |          |              |
| Grade:              | ORD S/30 (S2)  |          |        |             |      |          |              |
| Eway Bill No:       | 271637045476   |          |        |             |      |          |              |
| EwayBill ValidDate: | 26/08/2023   |          |        |             |      |          |              |
| ElInvoice No:       | 1ea1facb8cc3eb79e085ef1427bad2558042b281bbe<br>938dc47ac91cf7e2197be                 |          |        |             |      |          |              |
| ACK:                | 122317905998365  |          |        |             |      |          |              |
| Podetail:           | 70000Q DAHI SAR  |          |        |             |      |          |              |
| Bank Details:       | Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar |          |        |             |      |          |              |
| Freight:            | 0.00   |          |        |             |      |          |              |
| Taxable Amount:     | 1,126,850.00   |          |        |             |      |          |              |
| CGST:               | 2.50   |          |        |             |      |          | 28,171.25    |
| SGST:               | 2.50   |          |        |             |      |          | 28,171.25    |
| IGST:               | 0.00   |          |        |             |      |          | 0.00         |
| Rate Diff:/Qntl:    | 0.00   |          |        |             |      |          | 0.00         |
| Other Expense:      | 0.00   |          |        |             |      |          | 0.00         |
| Round Off:          | 0.50   |          |        |             |      |          | 0.50         |
| Total Amount:       | 1,183,193.00   |          |        |             |      |          | 1,183,193.00 |
| TCS %:              | 0.100  |          |        |             |      |          | 1,183.00     |
| TCS Net Payable:    | 1,184,376.00   |          |        |             |      |          | 1,184,376.00 |

Eleven Lac Eighty Four Thousand Three Hundred Seventy 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