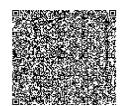


NAVKAR TRADERS

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: Reverse Charge: NO 27AABHJ9303C1ZM

SB20232024-10161 Transport Mode: Road Invoice No: Invoice Date: 16/09/2023 Do No: 11635 Date Of Supply: 16/09/2023

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

FSSAI No: TAN No:

PRANAY TRADING

Consigned To,

GODOWN NO S N 68 /HISSA NO 3B/ 5 OPPOSITE EKTA KATA DAHISAR PANVEL ROAD TAL.THANE

9307174645

ShipTo,

City: THANE State: MAHARASHTRA

GST: 27DHBPM3608D1ZN

Driver No:

MH46BU2738

State Code: Pan No: DHBPM3608D 27

FSSAI No: TAN No:

BCHHATRAPATI Mill Name:

FSSAI No:

RefBy SHREEJI

Dispatched From: BCHHATRAPATI

Season: 22-23

THANE

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 470.00 1.739.000.00 50 940 3.700.00 Sale Rate: 3700.00 F.O.R without GST Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,739,000.00 CGST: 2.50 43,475.00 SGST: 2.50 43,475.00 **Eway Bill No:** 281648111363 IGST: 0.00 0.00 **EwayBill ValidDate:** 18/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d99ebef59a55ba9af2f0e6545752df8d384adb909a2 0.00 Round Off: cae9d0276d13ce0e2fb1a 122318220625648 ACK: **Total Amount:** 1,825,950.00 0.100 TCS %: 1,826.00 TCS Net Payable: 1,827,776.00 Podetail: 10000 MT 3700

Lorry No:

Bank Details:

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

Eighteen Lac Twenty Seven Thousand Seven Hundred Seventy Six Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory