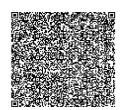


NAVKAR TRADERS

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-9902 Transport Mode: Road

Invoice Date: 12/09/2023 Do No: 11287 Date Of Supply: 12/09/2023

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 : PRANAY TRADING

Consigned To,

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: SKRISHNA

FSSAI No:

RefBy SHREEJI

Dispatched From: SKRISHNA

Driver No:

MH10CR1536

6362727785

To:

Season: **22-23**

THANE

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 260.00 962.000.00 50 520 3.700.00 Sale Rate: 3700.00 F.O.R without GST Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 962,000.00 CGST-2.50 24,050.00 SGST: 2.50 24,050.00 **Eway Bill No:** 211645847374 IGST: 0.00 0.00 **EwayBill ValidDate:** 14/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** cde53c3932f25b80a089be08d54093c2520bfbc9efb 0.00 Round Off: 531f5af43aed396105a77 122318161414932 ACK: **Total Amount:** 1,010,100.00 0.100 TCS %: 1,010.00

Lorry No:

Bank Details:

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

Ten Lac Eleven Thousand One Hundred Ten 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 NAVKAR TRADERS

MANDATE

1,011,110.00

For, **NAVKAR TRADERS**

TCS Net Payable:

Authorised Signatory