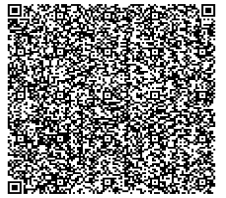




NAVKAAR TRADERS

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: SB2023-2024-8864	Transport Mode: Road
Invoice Date: 29/08/2023 Do No: 10013	Date Of Supply: 29/08/2023
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: 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: SKRISHNA	Driver No: 7338535754
FSSAI No :	
RefBy SHREEJI	Season: 22-23
Dispatched From: SKRISHNA	Lorry No: OD04N5324 To: THANE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,635.00	581,600.00
Sale Rate:	3635.00 F.O.R without GST						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	291639471633						
EwayBill ValidDate:	31/08/2023						
ElInvoice No:	450623cc651a0321b621868f838fb9dd4bab17c8f5b						
	275cafd60996d70f7ce72						
ACK:	122317969312512						
Podetail:	70000Q DAHI SAR						
Freight:							0.00
Taxable Amount:							581,600.00
CGST:	2.50						14,540.00
SGST:	2.50						14,540.00
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							610,680.00
TCS %:	0.100						611.00
TCS Net Payable:							611,291.00

Bank Details:
Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakar nagar

Six Lac Eleven Thousand Two Hundred Ninty One 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory