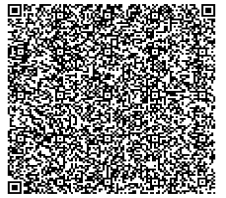




NAVKAAR TRADERS

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: SB20232024-20435	Transport Mode: Road
Invoice Date: 06/03/2024 Do No: 22911	Date Of Supply: 06/03/2024
State: Maharashtra State Code: 27	Place Of Supply: BHIWANDI MAHARASHTRA
Buyer, SHAH NAGINDAS JECHAND AND COMPANY 118/122,KAJI SAYAD ROAD,NAYAN KRUPA BILIDING,1ST FLOUR ROOM NO :-105MAJID BANDER,MUMBAI:-03 BillTo, 9820047881 City: MUMBAI State: MAHARASHTRA GST: 27AAMFS9641R1Z2 State Code: 27 Pan No: AAMFS9641R FSSAI No : TAN No : MUMS40991G	Consigned To, AMAR TRADERS KAMATGHAR M.H.NO.1102OPP. RATAN TALKIES NARPOLI ShipTo, City: BHIWANDI State: MAHARASHTRA GST: 27ABIFA6431E1ZN State Code: 27 Pan No: ABIFA6431E FSSAI No : TAN No :

Mill Name: ANEERABHIMA	Driver No:
FSSAI No :	
RefBy NAGINDASJAY	Season: 23-24
Dispatched From: ANEERABHIMA	Lorry No: MH45AU9553 To: BHIWANDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,470.00	520,500.00
Sale Rate:	3470.00 + 0.00 Commission					Freight:	-2,001.00
Grade:	M/30					Taxable Amount:	518,499.00
						CGST:	2.50 12,962.48
						SGST:	2.50 12,962.48
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.04
Eway Bill No: 261730353794						Total Amount:	544,424.00
EwayBill ValidDate: 08/03/2024						TCS %:	0.000 0.00
ElInvoice No: c6ed0d4351afd82cd4646c182fd83ff3d6166b1c85a0						TCS Net Payable:	544,424.00
442a6ac266725545f0cc							
ACK: 122420471163351							

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Five Lac Fourty Four Thousand Four Hundred Twenty Four 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