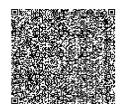


NAVKAR TRADERS

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

NO Reverse Charge:

SB2023-2024-7824 Invoice No:

Invoice Date: 16/08/2023 State:

Maharashtra

Do No: State Code:

27

9023 Date Of Supply: Road

27AABHJ9303C1ZM

16/08/2023

Place Of Supply:

Our GST Number:

Transport Mode:

MUMBAI **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: Pan No: AAMFS9641R 27

FSSAL No:

TAN No: MUMS40991G Consigned To,

PARAM ENTERPRISES

PARAM ENTERPRISES

ShipTo,

City: MUMBAI

State: MAHARASHTRA

Pan No:

GST: 27AEHPG9973K1ZT

State Code: 27

FSSAI No:

Driver No:

TAN No:

KDALMIYA Mill Name:

FSSAI No:

RefBy **NAGINDASJAY**

Dispatched From: KDALMIYA

Lorry No:

MH12VF2919

Season: 22-23

MUMBAI

To:

AEHPG9973K

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,550.00	355,000.00
Sale Rate:	3550.00 + 0.00 Commission SUPER S/30 (S1)			Frei	ight:		0.00
Grade:				Taxable Amount:			355,000.00
				CGS	ST:	2.50	8,875.00
				SGS	ST:	2.50	8,875.00
Eway Bill No:	211633210968			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4e1dd1d3eb3fbcd146bb280fd6183478b94db0443e9 cb32077f11f9648d3576a			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317805228454			Tota	l Amount:		372,750.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:	:	372,750.00

Bank Details:

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

Three Lac Seventy Two Thousand Seven Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory