

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

SB2025-26-6088

10/07/2025

Maharashtra

Do No:

State Code:

6835

27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

MUMBAI

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SHAH NAGINDAS JECHAND AND COMPANY

118/122,KAJI SAYAD ROAD,NAYAN KRUPA BILIDING,1ST FLOUR ROOM NO:-105MAJID BANDER, MUMBAI:-03

City: MUMBAI State: MAHARASHTRA

GST: 27AAMFS9641R1Z2

State Code: 27 Pan No: AAMFS9641R

FSSAI No:

TAN No: MUMS40991G Consigned To,

SHAH NAGINDAS JECHAND AND COMPANY

Road

10/07/2025

118/122,KAJI SAYAD ROAD,NAYAN KRUPA BILIDING,1ST FLOUR

27AABHJ9303C1ZM

ROOM NO:-105MAJID BANDER, MUMBAI:-03

MUMBAI State: MAHARASHTRA

GST: 27AAMFS9641R1Z2

AAMFS9641R State Code: 27 Pan No:

FSSAI No:

TAN No: MUMS40991G

Mill Name: **SJAYWANT**

FSSAI No:

RefBy **NAGINDASJAY**

Dispatched From: SJAYWANT

Lorry No:

MH504575

Driver No:

Season:

24/25

To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3815.00	343350.00
Sale Rate:	3815.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			343350.00
				CGS	ST:	2.50	8583.75
				SGS	ST:	2.50	8583.75
Eway Bill No:	241994957154			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	5c7e59ed74362ee11b8032d9dc2fd1e65e68072f2b7 b6ab1f73723de1fff20ce			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122527574648597			Tota	I Amount:		360,518.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		360518.00

Bank Details:

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

Three Lac Sixty Thousand Five Hundred Eighteen Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

Hain

For, NAVKAR TRADERS

Authorised Signatory