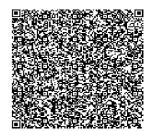


## **NAVKAR TRADERS**

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:

NO

SB2025-26-7051

22/07/2025

Do No: Maharashtra

State Code:

7813

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

22/07/2025 MUMBAI

Road

**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: Pan No: AAMFS9641R 27

FSSAI No: TAN No:

MUMS40991G

Consigned To.

SHAH NAGINDAS JECHAND AND COMPANY

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:

**Total Amount:** 

TCS Net Payable:

**TCS** %:

FSSAI No:

TAN No: MUMS40991G

Mill Name:

**PMASKOBA** 

FSSAI No:

**NAGINDASJAY** RefBv

Dispatched From: **PMASKOBA** 

Lorry No:

MH12LT9757

Driver No:

Season:

**MUMBAI** 

24-25

**Brand Name** HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 349650.00 90.00 50 3885.00 180 Sale Rate: 3885.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 349650.00 CGST: 2.50 8741.25 SGST: 2.50 8741.25 **Eway Bill No:** 212002369810 IGST: 0.00 0.00 **EwayBill ValidDate:** 23/07/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 2d9c00f52f0fbcf2e3872245dacbb0657b02eefb909f5 Round Off: 0.50 e0b30d46dde3cd54113

**Bank Details:** 

ACK:

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

Three Lac Sixty Seven Thousand One Hundred Thirty Three 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.

122527746885311

- 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 Hain\_

0.000

MANDATE

367,133.00

367133.00

0.00

For, NAVKAR TRADERS

**Authorised Signatory**