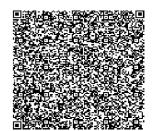


## **NAVKAR TRADERS**

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

7846

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-7048

22/07/2025

Maharashtra

Do No:

State Code:

Date Of Supply:

Place Of Supply:

22/07/2025 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: Pan No: AAMFS9641R 27

FSSAI No:

TAN No: MUMS40991G Consigned To.

Our GST Number:

Transport Mode:

SHAH NAGINDAS JECHAND AND COMPANY

Road

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: **PMASKOBA** 

FSSAI No:

**NAGINDASJAY** RefBv

Dispatched From: **PMASKOBA**  Lorry No:

MH12YB1192

Driver No:

Season:

**MUMBAI** 

2.50

0.00

24-25

**Brand Name HSN/ACS** Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 233100.00 60.00 50 3885.00 120 Sale Rate: 3885.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 233100.00 CGST: 2.50 5827.50

**Eway Bill No:** 272002350263 **EwayBill ValidDate:** 23/07/2025

**Elnvoice No:** 8e65fbaa5e62d3950ed383b4b196c77190c9b92d64

cdb15d1fc0ea4de82a1c1a

ACK: 122527746379227 Rate Diff:/Qntl: Other Expense:

**Round Off: Total Amount:** 

SGST:

IGST:

244 755 00

5827.50

0.00

0.00

0.00

0.00

**TCS** %: 0.000 0.00 TCS Net Payable: 244755.00

**Bank Details:** 

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

Two Lac Fourty Four Thousand Seven Hundred Fifty Five 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**