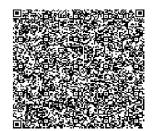


NAVKAR TRADERS

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

Invoice No:

State:

Buver.

SB2025-26-7145

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

State:

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

MUMS40991G

Invoice Date: 23/07/2025

Maharashtra

27

SHAH NAGINDAS JECHAND AND COMPANY

Do No:

MAHARASHTRA

Pan No: AAMFS9641R

7945

State Code: 27 Place Of Supply: Consigned To.

Our GST Number:

Transport Mode:

Date Of Supply:

SHAH NAGINDAS JECHAND AND COMPANY

Road

23/07/2025

MUMBAI

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:

Freight:

Total Amount:

FSSAI No:

TAN No: MUMS40991G

Mill Name: **PMASKOBA**

GST: 27AAMFS9641R1Z2

FSSAI No:

Sale Rate:

City: MUMBAI

State Code:

FSSAI No: TAN No:

RefBv **NAGINDASJAY**

Dispatched From: **PMASKOBA**

Lorry No:

MH48CB4914

Driver No:

Season:

MUMBAI

2.50

2.50

24-25

0.00

465600.00

11640.00

11640.00

0.00

0.00

0.00

0.00

488,880.00

MAHARASHTRA

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 465600.00 120.00 50 3880.00 240

M/30 Grade: **Taxable Amount:** CGST: SGST: **Eway Bill No:** 232003006954

EwayBill ValidDate: 24/07/2025

Elnvoice No: 2c3cb7d76c6764546ace4b3fde6af17bae5b0b4758f

3880.00 + 0.00 Commission

43c319f7f7eac1bc0ad49

ACK: 122527762765637 IGST: 0.00 Rate Diff:/Qntl: Other Expense: **Round Off:**

TCS %: 0.000 0.00 488880.00

TCS Net Payable:

Bank Details:

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

Four Lac Eighty Eight Thousand Eight Hundred Eighty 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

flain_

For, NAVKAR TRADERS

Authorised Signatory