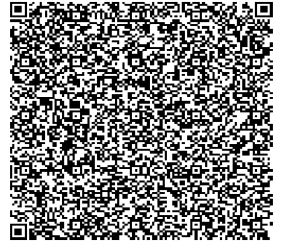




# NAVKAAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-6563	Transport Mode: Road
Invoice Date: 16/07/2025 Do No: 7334	Date Of Supply: 16/07/2025
State: Maharashtra State Code: 27	Place Of Supply: BHAYANDER MAHARASHTRA
Buyer, 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, KAMAL TRADING COMPANY AGRAWAL BHAVAN SHOP NO.2 MODI PATEL ROAD BHAYANDAR WEST City: BHAYANDER State: MAHARASHTRA GST: 27AAGFK5037P1ZU State Code: 27 Pan No: AAGFK5037P FSSAI No : TAN No :

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy NAGINDASJAY

Season: 24-25

Dispatched From: PMASKOBA

Lorry No: MH12LT8541

To: BHAYANDER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3840.00	307200.00
Sale Rate:	3840.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	307200.00
						CGST:	2.50 7680.00
						SGST:	2.50 7680.00
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 291998616610						Total Amount:	322,560.00
EwayBill ValidDate: 18/07/2025						TCS %:	0.000 0.00
Invoice No: d549d6083b8a8d281522e2c3caa4cc2dbbb78cdc24 b0be1c661488c7590b5577						TCS Net Payable:	322560.00
ACK: 122527659866443							

### Bank Details:

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

Three Lac Twenty Two Thousand Five Hundred Sixty Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

### 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 NAVKAAR TRADERS

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory