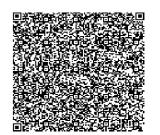


NAVKAR TRADERS

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

SB2025-26-7050

22/07/2025

Maharashtra

State Code:

Do No: 7814 27

Date Of Supply: Place Of Supply:

Transport Mode:

Our GST Number:

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: 27 Pan No: AAMFS9641R

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:

FSSAI No:

TAN No: MUMS40991G

Mill Name: **PMASKOBA**

FSSAI No:

RefBy **NAGINDASJAY**

Dispatched From: PMASKOBA

Driver No:

Season:

24-25

Lorry No: MH12LT9757 To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3815.00	114450.00
Sale Rate:	3815.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			114450.00
				CG	ST:	2.50	2861.25
				SG	ST:	2.50	2861.25
Eway Bill No:	272002369201			IGS	iT:	0.00	0.00
EwayBill ValidDate: 23/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	24076acfe820e2110959	354a76d9f3c1c80)db07a686	Oth	er Expense:		0.00
	1f8560842ee6559b867f1			Rou	ınd Off:		0.50
ACK:	122527746863461			Tota	al Amount:		120,173.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		120173.00

Bank Details:

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

One Lac Twenty Thousand One Hundred Seventy Three Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 Hain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory