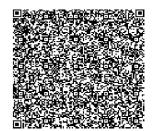


NAVKAR TRADERS

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:

SB2025-26-6266

12/07/2025

Maharashtra

Do No:

6968 State Code: 27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

12/07/2025 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: 27 Pan No: AAMFS9641R

FSSAI No:

TAN No: MUMS40991G Consigned To,

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:

SJAYWANT

FSSAI No:

RefBy

Dispatched From: SJAYWANT

NAGINDASJAY

Lorry No:

MH10CR7209

Driver No:

Season:

24/25

To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3815.00	534100.00
Sale Rate:	3815.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			534100.00
				CG	ST:	2.50	13352.50
				SGS	ST:	2.50	13352.50
Eway Bill No:	271996317850			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	bff062a177971d2afdeaa8b0a8713999a195be28d8f6			Oth	er Expense:		0.00
	10fed79adba621a06a0e		0.0.0.0	Rou	ınd Off:		0.00
ACK:	122527607144847			Tota	al Amount:		560,805.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		560805.00

Bank Details:

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

Five Lac Sixty Thousand Eight Hundred Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory