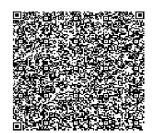


NAVKAR TRADERS

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

SB2025-26-6022

Invoice Date: 09/07/2025

Maharashtra

State Code:

Do No:

6733

27

Date Of Supply: Place Of Supply:

09/07/2025

MUMBAI

MAHARASHTRA

State: Buver.

Invoice No:

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

Driver No:

24/25 Season:

FSSAI No:

NAGINDASJAY RefBv

Dispatched From: **PMASKOBA**

Lorry No:

MH12WJ8249

MUMBAI

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 496990.00 130.00 50 3823.00 260 Sale Rate: 3823.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 496990.00 CGST: 2.50 12424.75 SGST: 2.50 12424.75 **Eway Bill No:** 261994282388 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 0.00 10/07/2025 Other Expense: 0.00 **Elnvoice No:** 24ab6daf415b5de62954e798a5f628d8f6d39480514 **Round Off:** 0.50 a21784579055eaaa7a663 ACK: 122527557186063 **Total Amount:** 521,840.00 **TCS** %: 0.000 0.00 TCS Net Payable: 521840.00

Bank Details:

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

Five Lac Twenty One Thousand Eight Hundred Fourty 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