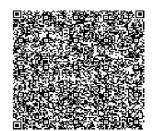


NAVKAR TRADERS

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:

Invoice No:

State:

Buver.

Invoice Date:

SB2025-26-7049

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

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

MUMS40991G

22/07/2025

SHAH NAGINDAS JECHAND AND COMPANY

Maharashtra

State Code:

State: MAHARASHTRA

Pan No: AAMFS9641R

Do No: 7845

Place Of Supply: 27

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

SHAH NAGINDAS JECHAND AND COMPANY

Road

22/07/2025

MUMBAI

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

27AABHJ9303C1ZM

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

MUMBAI State: MAHARASHTRA

GST: 27AAMFS9641R1Z2

Driver No:

MH12YB1192

AAMFS9641R State Code: 27 Pan No:

FSSAI No:

TAN No: MUMS40991G

Mill Name:

FSSAI No: RefBy

City: MUMBAI

State Code:

FSSAI No: TAN No:

GST: **27AAMFS9641R1Z2**

PMASKOBA

27

NAGINDASJAY

Dispatched From: PMASKOBA

Lorry No:

Season:

24-25

MAHARASHTRA

To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3815.00	228900.00
Sale Rate:	3815.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			228900.00
				CGS	ST:	2.50	5722.50
				SGS	ST:	2.50	5722.50
Eway Bill No:	272002350908			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: d02bab3c04e94a26bb29240fbd2bc74a7c856b85be			Othe	er Expense:		0.00	
	9695ff80ebff90375af3b5		0000000	Rou	nd Off:		0.00
ACK:	122527746397490			Tota	I Amount:		240,345.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		240345.00

Bank Details:

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

Two Lac Fourty Thousand Three Hundred Fourty Five 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