



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	Our GST Number:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-14233	Transport Mode:	Road
Invoice Date:	19/11/2025	Date Of Supply:	19/11/2025
State:	Maharashtra	Place Of Supply:	MUMBAI 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, SHAH NAGINDAS JECHAND AND COMPANY 118/122, KAJI SAYAD ROAD, NAYAN KRUPA BILIDING, 1ST FLOOR ROOM NO :-105MAJID BANDER, MUMBAI:-03 City: MUMBAI State: MAHARASHTRA GST: 27AAMFS9641R1Z2 State Code: 27 Pan No: AAMFS9641R FSSAI No : TAN No : MUMS40991G	

Mill Name:	BSOMESWAR	Driver No:	
FSSAI No :			
RefBy	NAGINDASJAY	Season:	24-25
Dispatched From:	BSOMESWAR	Lorry No:	MH11AL5889
Particulars	Brand Name	HSN/ACS	Rate
SUGAR 50 KG		17011490	931250.00
Sale Rate:	3725.00 + 0.00	Freight:	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:	931250.00
		CGST:	23281.25
		SGST:	23281.25
Eway Bill No:	202079984205	IGST:	0.00
EwayBill ValidDate:	21/11/2025	Rate Diff:/Qntl:	0.00
EInvoice No:	d7822b05fa2d0f60868c308f2a769bb7086e68d66b3 eb3939120e9ce1e96d2e5	Other Expense:	0.00
ACK:	122529658150334	Round Off:	0.50
		Total Amount:	977,813.00
		TCS %:	0.00
		TCS Net Payable:	977813.00

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Nine Lac Seventy Seven Thousand Eight Hundred Thirteen 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory