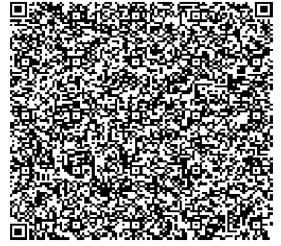




NAVKAAR TRADERS

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: SB2025-26-4517	Transport Mode: Road
Invoice Date: 17/06/2025	Date Of Supply: 17/06/2025
State: Maharashtra	Place Of Supply: MUMBAI MAHARASHTRA
Do No: 5043	
State Code: 27	
Buyer, SHAH NAGINDAS JECHAND AND COMPANY	Consigned To, SHAH NAGINDAS JECHAND AND COMPANY
118/122,KAJI SAYAD ROAD,NAYAN KRUPA BILIDING,1ST FLOUR ROOM NO :-105MAJID BANDER,MUMBAI:-03	118/122,KAJI SAYAD ROAD,NAYAN KRUPA BILIDING,1ST FLOUR ROOM NO :-105MAJID BANDER,MUMBAI:-03
City: MUMBAI State: MAHARASHTRA	City: MUMBAI State: MAHARASHTRA
GST: 27AAMFS9641R1Z2	GST: 27AAMFS9641R1Z2
State Code: 27 Pan No: AAMFS9641R	State Code: 27 Pan No: AAMFS9641R
FSSAI No :	FSSAI No :
TAN No : MUMS40991G	TAN No : MUMS40991G

Mill Name: NSANGAMNER

Driver No:

FSSAI No :

RefBy NAGINDASJAY

Season: 24/25

Dispatched From: NSANGAMNER

Lorry No: MH04CU1567

To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3750.00	750000.00

Sale Rate: 3750.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 750000.00

CGST: 2.50 18750.00

SGST: 2.50 18750.00

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 787,500.00

TCS %: 0.000 0.00

TCS Net Payable: 787500.00

Eway Bill No: 251980383142

EwayBill ValidDate: 19/06/2025

ElInvoice No: 0132e01decd13b16d08b852d11d3055c6b9b6f49a2
09081e80a32e3b07a94652

ACK: 122527193005245

Bank Details:

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

Seven Lac Eighty Seven Thousand Five Hundred 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 NAVKAAR TRADERS

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory