



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 /24275689 /9403336789
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: SB2024-25-5995	Transport Mode: Road
Invoice Date: 27/07/2024 Do No: 6766	Date Of Supply: 27/07/2024
State: Maharashtra State Code: 27	Place Of Supply: SAPHALE MAHARASHTRA
Buyer, SHAH NAGINDAS JECHAND AND COMPANY 118/122,KAJI SAYAD ROAD,NAYAN KRUPA BILIDING,1ST FLOUR ROOM NO :-105MAJID BANDER,MUMBAI:-03 BillTo, 9820047881 City: MUMBAI State: MAHARASHTRA GST: 27AAMFS9641R1Z2 State Code: 27 Pan No: AAMFS9641R FSSAI No : TAN No : MUMS40991G	Consigned To, NAMO ENTERPRISES USHA KIRAN BUILDING H.NO.201 SECOND FLOOR JAIN MANDIR ROAD SAPHALE ShipTo, City: SAPHALE State: MAHARASHTRA GST: 27CTKPM7820F1ZG State Code: 27 Pan No: CTKPM7820F FSSAI No : TAN No :

Mill Name: PMASKOBA Driver No: 7083703861
FSSAI No :
RefBy NAGINDASJAY Season: 23-24
Dispatched From: PMASKOBA Lorry No: MH48CB5432 To: SAPHALE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3715.00	743000.00
Sale Rate:	3715.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	743000.00		
				CGST:	2.50	18575.00	
				SGST:	2.50	18575.00	
Eway Bill No:	201801119634			IGST:	0.00	0.00	
EwayBill ValidDate:	29-07-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	172400lme5dda1f6c2e342c33b96746335734aff2ab			Other Expense:	0.00		
	669a766e7321abee1e7db8c251d2c			Round Off:	0.00		
ACK:	122422392343005			Total Amount:	780,150.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	780150.00		

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Seven Lac Eighty Thousand One Hundred Fifty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory