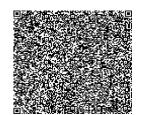


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

Reverse Charge:

SB2024-25-10157

Invoice Date:

Invoice No:

01/10/2024

Maharashtra

Do No:

MAHARASHTRA

11351

State Code: 27 Place Of Supply:

Transport Mode:

Our GST Number:

Date Of Supply: 01/10/2024

PANVEL

Road

MAHARASHTRA

State: Buver.

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

GST: 27AAMFS9641R1Z2

Pan No: AAMFS9641R 27

State:

State Code: FSSAI No:

TAN No:

PMASKOBA

Mill Name:

FSSAI No:

RefBy

NAGINDASJAY

MUMS40991G

Consigned To,

VARDHAMAN TRADING COMPANY

27

MOMINPADA 900/1 M G ROAD

ShipTo,

State Code:

FSSAI No:

TAN No:

City: PANVEL

Driver No:

GST: 27APFPG7426Q1ZC

27AABHJ9303C1ZM

Pan No: APFPG7426Q

State: MAHARASHTRA

Season:

23-24 **PANVEL**

Dispatched From:	PMASKOBA		Lorry No:	MH12WJ8249		To: PANVEL	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3720.00	223200.00
Sale Rate: Grade:	3720.00 + 0.00 Commission M/30			Freight: Taxable Amount:			0.00
				CGS	ST:	2.50	5580.00
				SGS	ST:	2.50	5580.00
Eway Bill No: 251835920825 EwayBill ValidDate: 02-10-2024					IGST: 0.00 Rate Diff:/Qntl:		0.00 0.00
Elnvoice No:	835caccd042fe17a30e91726d01a1045e3007d5df05 90e6c80ed423398f3ed96			Othe	er Expense:		0.00
				Rou	Round Off:		
ACK:	122423347527730			Tota	I Amount:		234,360.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		234360.00

Bank Details:

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

Two Lac Thirty Four Thousand Three Hundred Sixty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory