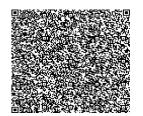


## **NAVKAR TRADERS**

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:

SB2024-25-11024

Invoice Date: 10/10/2024

State: Maharashtra

Do No:

12263 State Code: 27

Transport Mode: Date Of Supply:

> Consigned To, **KRISHNA AGENCY**

City: VASAI

State Code:

FSSAI No:

TAN No:

ShipTo,

Our GST Number:

Place Of Supply:

VASAI

Road

10/10/2024

27AABHJ9303C1ZM

KRISHNA MANDIR SHOP NO 10, KRISHNA TOWNSHIP, VASAI ROAD

State:

**MAHARASHTRA** 

Buver.

Invoice No:

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

Pan No: AAMFS9641R State Code: 27

FSSAI No:

TAN No: MUMS40991G

Driver No:

GST: 27AMNPB9458Q1Z3

27

Mill Name: **PMASKOBA** 

FSSAI No:

RefBy **NAGINDASJAY** 

Dispatched From: PMASKOBA

Lorry No:

MH14KA5821

Season:

**MAHARASHTRA** 

Pan No: AMNPB9458Q

23-24

VASAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3615.00	36150.00
Sale Rate:	3615.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			36150.00
				CGS	ST:	2.50	903.75
				SGS	ST:	2.50	903.75
Eway Bill No:	241840833205			IGS	T:	0.00	0.00
EwayBill ValidDate: 12-10-2024					Diff:/Qntl:		0.00
Elnvoice No:	e5ca15eff869f63734b70333be20f8e84235eaac7d3c 39724ff71984969bc759			Othe	er Expense:		0.00
Z V 0.100 110.				Rou	nd Off:		0.50
ACK:	122423494078509			Tota	I Amount:		37,958.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		37958.00

**Bank Details:** 

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

Thirty Seven Thousand Nine Hundred Fifty Eight 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 Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**