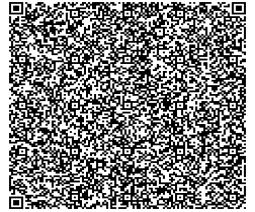




NAVKAAR TRADERS

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: SB2024-25-9450	Transport Mode: Road
Invoice Date: 23/09/2024 Do No: 10515	Date Of Supply: 23/09/2024
State: Maharashtra State Code: 27	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 BillTo, 9820047881 City: MUMBAI State: MAHARASHTRA GST: 27AAMFS9641R1Z2 State Code: 27 Pan No: AAMFS9641R FSSAI No : TAN No : MUMS40991G	Consigned To, SHREE ASHAPURA TRADERS SHOP NO.9, EKSAR KUTUR PADA, NEW LINK ROAD NEAR ESKAY RESORT BORIVALI (W) MUMBAI ShipTo, City: MUMBAI State: MAHARASHTRA GST: 27AHUPB0098A1ZI State Code: 27 Pan No: AHUPB0098A FSSAI No : TAN No :

Mill Name: BSHARAYU
FSSAI No :

Driver No:

RefBy 0

Season: 23-24

Dispatched From: BSHARAYU

Lorry No: MH09EM7116

To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3760.00	940000.00
Sale Rate:	3760.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	940000.00
						CGST:	2.50 23500.00
						SGST:	2.50 23500.00
Eway Bill No:	251830898233					IGST:	0.00 0.00
EwayBill ValidDate:	25-09-2024					Rate Diff:/Qntl:	0.00
ElInvoice No:	885328ed26d3b178b6aa80258d3bdc5d3d356b280a					Other Expense:	0.00
	2296c56c00987c200ffc7e					Round Off:	0.00
ACK:	122423207492893					Total Amount:	987,000.00
						TCS %:	0.000 0.00
						TCS Net Payable:	987000.00

Bank Details:

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

Nine Lac Eighty Seven Thousand 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