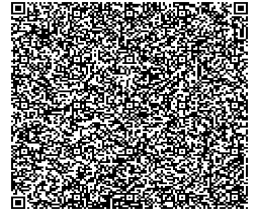




# NAVKAAR TRADERS

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: SB2024-25-10450	Transport Mode: Road
Invoice Date: 04/10/2024 Do No: 11651	Date Of Supply: 04/10/2024
State: Maharashtra State Code: 27	Place Of Supply: PANVEL 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, ASHOKKUMAR RAMESHCHAND BUILDING NO 904, MOMINPADA,PANVEL ShipTo, City: PANVEL State: MAHARASHTRA GST: 27AAPPT5055K1ZZ State Code: 27 Pan No: AAPPT5055K FSSAI No : TAN No :

Mill Name: PMASKOBA Driver No:  
FSSAI No :  
RefBy NAGINDASJAY Season: 23-24  
Dispatched From: PMASKOBA Lorry No: MH12PQ9790 To: PANVEL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3640.00	182000.00
Sale Rate:	3640.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	182000.00		
				CGST:	2.50	4550.00	
				SGST:	2.50	4550.00	
Eway Bill No: 201837430088				IGST:	0.00	0.00	
EwayBill ValidDate: 05-10-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 695f3886efbb22bcc90a542ba737f55950657700f9df				Other Expense:		0.00	
eb5065bdcfbfb5d62e				Round Off:		0.00	
ACK: 122423397440144				Total Amount:		191,100.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		191100.00	

### Bank Details:

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

One Lac Ninty One Thousand One 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory