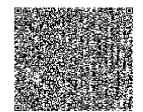


NAVKAR TRADERS

Do No:

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:

Invoice No: SB2024-25-10920

Invoice Date: 09/10/2024

State: Maharashtra

State Code: 27

12147

Place Of Supply:

Our GST Number:

Transport Mode:

Date Of Supply:

PANVEL

09/10/2024

Road

27AABHJ9303C1ZM

MAHARASHTRA

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 State: **MAHARASHTRA**

GST: 27AAMFS9641R1Z2

State Code:

FSSAI No:

27

Pan No: AAMFS9641R

TAN No:

MUMS40991G

PMASKOBA

Mill Name: FSSAI No:

RefBy **NAGINDASJAY**

Dispatched From: PMASKOBA

Consigned To,

SHAH BIPINCHANDRA KARAMSHI

GROUND FLOOR URAN ROAD

ShipTo,

City: PANVEL State:

GST: 27AEEPS3581G1Z9

State Code: 27

Pan No: AEEPS3581G

FSSAI No: TAN No:

Driver No:

Season: 23-24

MAHARASHTRA

Lorry No: MH12UM9790 **PANVEL**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3745.00	187250.00
Sale Rate:	3745.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade:	M/30			Taxable Amount:			187250.00
				CGS	ST:	2.50	4681.25
				SGS	ST:	2.50	4681.25
Eway Bill No:	261840157002			IGS'	Т:	0.00	0.00
EwayBill ValidDate: 10-10-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	23d177e7d9a20b804149fc31ea3e18995fa79c639de 11b66d099210d7000b401			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122423475687670			Tota	l Amount:		196,613.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		196613.00

Bank Details:

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

One Lac Ninty Six Thousand Six Hundred Thirteen 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