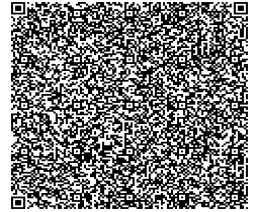




# NAVKAAR TRADERS

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: SB2024-25-11184	Transport Mode: Road
Invoice Date: 13/10/2024 Do No: 12410	Date Of Supply: 13/10/2024
State: Maharashtra State Code: 27	Place Of Supply: VASAI 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, KRISHNA AGENCY KRISHNA MANDIR SHOP NO 10, KRISHNA TOWNSHIP,VASAI ROAD ShipTo, City: VASAI State: MAHARASHTRA GST: 27AMNPB9458Q1Z3 State Code: 27 Pan No: AMNPB9458Q FSSAI No : TAN No :

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy NAGINDASJAY

Season: 23/24

Dispatched From: PMASKOBA

Lorry No: MH12WJ8249

To: 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					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	36150.00
						CGST:	2.50 903.75
						SGST:	2.50 903.75
Eway Bill No:	251842002330					IGST:	0.00 0.00
EwayBill ValidDate:	15-10-2024					Rate Diff:/Qntl:	0.00
ElInvoice No:	ac9b5c7e83c2f216d024f5195926db8800978c4dbec 68dd208e69e4bdee8bd9f					Other Expense:	0.00
ACK:	122423524470127					Round Off:	0.50
						Total 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 sbi0011782 branch saharkar nagar

Thirty Seven Thousand Nine Hundred Fifty Eight 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