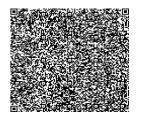


NAVKAR TRADERS

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:

Invoice No: SB2024-25-10521

Invoice Date: 05/10/2024

State: Maharashtra

11771

State Code: 27

Do No:

27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply:

05/10/2024

Place Of Supply: MUMBAI **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

Pan No: AAMFS9641R State Code: 27

FSSAI No: TAN No:

MUMS40991G

Consigned To.

Our GST Number:

SHAH NAGINDAS JECHAND AND COMPANY

118/122,KAJI SAYAD ROAD,NAYAN KRUPA BILIDING,1ST FLOUR

ROOM NO:-105MAJID BANDER, MUMBAI:-03

ShipTo. 9820047881

City: MUMBAI State: **MAHARASHTRA**

GST: 27AAMFS9641R1Z2

Pan No: AAMFS9641R State Code: 27

FSSAI No:

TAN No: MUMS40991G

Mill Name: **SPRATAPGHAD** Driver No:

FSSAI No:

RefBy **NAGINDASJAY**

Dispatched From: SPRATAPGHAD

Lorry No:

MH11AL7765

Season: 23-24

MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3575.00	536250.00
Sale Rate:	3575.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			536250.00
				CGS	ST:	2.50	13406.25
				SGS	T:	2.50	13406.25
Eway Bill No:	251837923484			IGS [.]	Τ:	0.00	0.00
EwayBill ValidDate: 07-10-2024					Diff:/Qntl:		0.00
Elnvoice No:	e5afcc589fbb91cefa72a4d2a983864a65d1a997745 11de97d3073ac47c16670			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122423411156655			Tota	l Amount:		563,063.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		563063.00

Bank Details:

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

Five Lac Sixty Three Thousand Sixty Three Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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