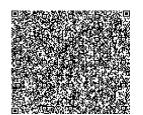


NAVKAR TRADERS

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

12225

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-11004

Invoice Date: 10/10/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 10/10/2024

PANVEL

27AABHJ9303C1ZM

MAHARASHTRA

State: 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: 27

FSSAI No: TAN No:

PMASKOBA

Pan No: AAMFS9641R

MUMS40991G

Consigned To,

SHIVAM TRADING COMPANY

SHIVAM TRADING COMPANY PANVEL

ShipTo,

City: PANVEL

State: **MAHARASHTRA**

GST: 27ADVPT6014B1ZD

State Code: 27

Driver No:

Pan No: ADVPT6014B

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy **NAGINDASJAY**

Dispatched From: PMASKOBA

Lorry No:

MH12VW9790

Season:

23/24

PANVEL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3725.00	149000.00
Sale Rate:	3725.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		149000.00
				CGS	ST:	2.50	3725.00
				SGS	ST:	2.50	3725.00
Eway Bill No:	261840765227			IGS ⁻	Т:	0.00	0.00
EwayBill ValidDate: 11-10-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	631c04a9a6488a6b8b46ce83a90490b35cb82d3597			Othe	er Expense:		0.00
	c2256ecaad418bfdb83a		.bo240007	Rou	nd Off:		0.00
ACK:	122423492119194			Tota	l Amount:		156,450.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		156450.00

Bank Details:

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

One Lac Fifty Six Thousand Four Hundred Fifty 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