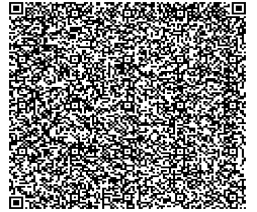




NAVKAAR TRADERS

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: SB2024-25-6165	Transport Mode: Road
Invoice Date: 30/07/2024 Do No: 6979	Date Of Supply: 30/07/2024
State: Maharashtra State Code: 27	Place Of Supply: DAHISAR 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, JAI GANESH TRADING COMPANY RAMKHILAVAN YADAV CHAWL SHOP NO. 1 SUHASHINI PAWASKAR RD DHARKHADI, DAHISAR EAST ShipTo, City: DAHISAR State: MAHARASHTRA GST: 27AGAPC8139Q1Z0 State Code: 27 Pan No: AGAPC8139Q FSSAI No : TAN No :

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy NAGINDASJAY

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MH48CB5432

To: DAHISAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3660.00	183000.00
Sale Rate:	3660.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	183000.00		
				CGST:	2.50	4575.00	
				SGST:	2.50	4575.00	
Eway Bill No:	211802585428			IGST:	0.00	0.00	
EwayBill ValidDate:	01-08-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	0e8265ded3d5f0b88cca4bc59f7402a77d5cfd93503f bc138c1ede4c899777ab			Other Expense:	0.00		
ACK:	122422430271132			Round Off:	0.00		
				Total Amount:	192,150.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	192150.00		

Bank Details:

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

One Lac Ninty Two Thousand One Hundred Fifty 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