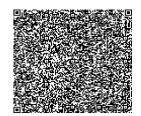


NAVKAR TRADERS

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

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-10557

Invoice Date: 05/10/2024

State: Maharashtra

State Code:

Do No:

11796

ShipTo,

State Code:

FSSAI No:

TAN No:

Date Of Supply: Place Of Supply:

Consigned To,

City: PALGHAR

GST: 27ABJPJ5157D1ZP

27

Our GST Number:

Transport Mode:

05/10/2024

NEAR RAILWAY PATHAK 00, BAZAR ROAD, SAPHALE.

State:

27AABHJ9303C1ZM

PALGHAR

NARESH TRADING COMPANY

Road

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: 27

FSSAI No: TAN No:

RefBy

Pan No: AAMFS9641R

MUMS40991G

Mill Name: FSSAI No:

PMASKOBA

NAGINDASJAY

Dispatched From: PMASKOBA

Lorry No:

MH12VT1777

Driver No:

Season:

MAHARASHTRA

Pan No: ABJPJ5157D

23-24

PALGHAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3730.00	447600.00
Sale Rate:	3730.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			447600.00
				CGS	T:	2.50	11190.00
				sgs	T:	2.50	11190.00
Eway Bill No:	281838094704			IGS	Γ:	0.00	0.00
EwayBill ValidDate: 07-10-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	47c4d327e6841a590e3132bcea7522682d59f25d0d 5f8ad47b49e58eb10abe5a			Othe	r Expense:		0.00
				Roui	nd Off:		0.00
ACK:	122423416226357			Total	I Amount:		469,980.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		469980.00

Bank Details:

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

Four Lac Sixty Nine Thousand Nine Hundred Eighty 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