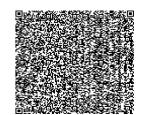


## **NAVKAR TRADERS**

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

12266

27

## **TAX INVOICE**

Reverse Charge: Invoice No:

SB2024-25-11026

Invoice Date:

10/10/2024

Maharashtra

State Code:

Do No:

**MAHARASHTRA** 

Transport Mode:

Road

Date Of Supply:

Our GST Number:

10/10/2024

Place Of Supply:

VASAI

**MAHARASHTRA** 

State: Buver.

SHAH NAGINDAS JECHAND AND COMPANY

118/122,KAJI SAYAD ROAD,NAYAN KRUPA BILIDING,1ST FLOUR ROOM NO:-105MAJID BANDER, MUMBAI:-03

State:

BillTo 9820047881

City: MUMBAI

GST: 27AAMFS9641R1Z2

State Code: 27

Pan No: AAMFS9641R

FSSAI No:

TAN No: MUMS40991G Consigned To,

**PANNA TRADING CO** 

PALMS RESIDENCY CHSL SHOP NO 16 GROUND FLOOR SUNCITY

27AABHJ9303C1ZM

DIWANMAN VASAI WEST

ShipTo.

City: VASAI

State: **MAHARASHTRA** 

GST: 27AAZFP4607K1ZI

State Code: 27

Driver No:

Pan No: AAZFP4607K

FSSAI No:

TAN No:

Mill Name: **PMASKOBA** 

FSSAI No:

RefBy **NAGINDASJAY** 

Dispatched From: PMASKOBA

Lorry No:

MH12EF9157

Season:

23/24

VASAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3725.00	298000.00
Sale Rate:	3725.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			298000.00
				CGS	ST:	2.50	7450.00
				SGS	ST:	2.50	7450.00
Eway Bill No:	211840839910			IGS <sup>.</sup>	T:	0.00	0.00
EwayBill ValidDate: 12-10-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	aa5b66d97729b67773a8bb32c2abd2804e228443b4 672d0d5450384bae92b054 122423494231302			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			312,900.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		312900.00

**Bank Details:** 

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

Three Lac Twelve Thousand Nine Hundred 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**