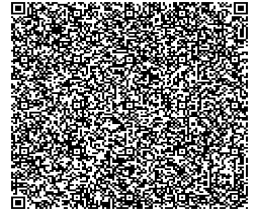




# NAVKAAR TRADERS

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: SB2024-25-10919	Transport Mode: Road
Invoice Date: 09/10/2024 Do No: 12146	Date Of Supply: 09/10/2024
State: Maharashtra State Code: 27	Place Of Supply: PANVEL 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, VARDHAMAN TRADING COMPANY MOMINPADA 900/1 M G ROAD ShipTo, City: PANVEL State: MAHARASHTRA GST: 27APFPG7426Q1ZC State Code: 27 Pan No: APFPG7426Q FSSAI No : TAN No :

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy NAGINDASJAY

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MH12UM9790

To: PANVEL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3745.00	224700.00
Sale Rate:	3745.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	224700.00		
				CGST:	2.50	5617.50	
				SGST:	2.50	5617.50	
Eway Bill No: 201840156829				IGST:	0.00	0.00	
EwayBill ValidDate: 10-10-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: aabcea6cf6557afa3eb7d7f2a3bba7534922b8a1d36				Other Expense:		0.00	
910ca2cfb05d0d1bf2286				Round Off:		0.00	
ACK: 122423475682781				Total Amount:		235,935.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		235935.00	

### Bank Details:

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

Two Lac Thirty Five Thousand Nine Hundred Thirty Five 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