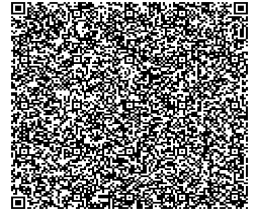




NAVKAAR TRADERS

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: SB2024-25-10716	Transport Mode: Road
Invoice Date: 07/10/2024 Do No: 11954	Date Of Supply: 07/10/2024
State: Maharashtra State Code: 27	Place Of Supply: VASAI 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	Consigned To, KRISHNA AGENCY KRISHNA MANDIR SHOP NO 10, KRISHNA TOWNSHIP,VASAI ROAD ShipTo, City: VASAI State: MAHARASHTRA GST: 27AMNPB9458Q1Z3 State Code: 27 Pan No: AMNPB9458Q FSSAI No : TAN No :
City: MUMBAI State: MAHARASHTRA GST: 27AAMFS9641R1Z2 State Code: 27 Pan No: AAMFS9641R FSSAI No : TAN No : MUMS40991G	

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy NAGINDASJAY

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MH12WJ8249

To: VASAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3620.00	434400.00
Sale Rate:	3620.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			434400.00
				CGST:	2.50		10860.00
				SGST:	2.50		10860.00
Eway Bill No: 271838909210				IGST:	0.00		0.00
EwayBill ValidDate: 09-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 2ef5c3bc4f3442e67530a407e35a320385f2d58884a				Other Expense:			0.00
06e7c93ad088d92aa1c9f				Round Off:			0.00
ACK: 122423439071312				Total Amount:			456,120.00
				TCS %:	0.000		0.00
				TCS Net Payable:			456120.00

Bank Details:

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

Four Lac Fifty Six Thousand One Hundred Twenty 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory