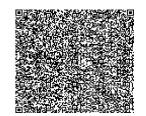


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-6132

Invoice Date: 30/07/2024

Maharashtra State Code:

State:

Do No: 6980 27

Transport Mode: Road

Our GST Number:

Date Of Supply: 30/07/2024

JAI GANESH TRADING COMPANY

Place Of Supply:

Consigned To.

DAHISAR

RAMKHILAVAN YADAV CHAWL SHOP NO. 1 SUHASHINI

PAWASKAR RD DHARKHADI, DAHISAR EAST

27AABHJ9303C1ZM

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

Pan No: AAMFS9641R State Code: 27

FSSAI No: TAN No:

MUMS40991G

ShipTo.

City: DAHISAR

State: **MAHARASHTRA**

GST: 27AGAPC8139Q1Z0

State Code: 27

Driver No:

Pan No:

AGAPC8139Q

FSSAI No: TAN No:

Mill Name: **PMASKOBA**

FSSAI No:

RefBy NAGINDASJAY

Dispatched From: **PMASKOBA** Lorry No:

MH48CB5432

Season:

23-24

DAHISAR

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 150.00 50 3760.00 564000 00 300 Sale Rate: 3760.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 564000.00 CGST: 2.50 14100.00 SGST: 2.50 14100.00 **Eway Bill No:** 241802531107 IGST: 0.00 0.00 EwayBill ValidDate: 01-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e13396e0e3eda51639ee8238de61ded46ae63f2076 Round Off: 0.00 1df88fc381955b295d99fe ACK: 122422428703452 **Total Amount:** 592,200.00 TCS %: 0.000 0.00 592200.00 TCS Net Payable:

Bank Details:

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

Five Lac Ninty Two Thousand Two 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory