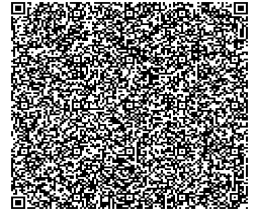




NAVKAAR TRADERS

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: SB2024-25-11027	Transport Mode: Road
Invoice Date: 10/10/2024 Do No: 12265	Date Of Supply: 10/10/2024
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 City: MUMBAI State: MAHARASHTRA GST: 27AAMFS9641R1Z2 State Code: 27 Pan No: AAMFS9641R FSSAI No : TAN No : MUMS40991G	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 :

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy NAGINDASJAY

Season: 23/24

Dispatched From: PMASKOBA

Lorry No: MH12EF9157

To: VASAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3725.00	149000.00

Sale Rate: 3725.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 149000.00

CGST: 2.50 3725.00

SGST: 2.50 3725.00

Eway Bill No: 201840839751

IGST: 0.00 0.00

EwayBill ValidDate: 12-10-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 9de3e42f75e471e13964117552a1b5832467f0e7385

Other Expense: 0.00

89ad1ebfdbcf0019721e

Round Off: 0.00

ACK: 122423494229228

Total Amount: 156,450.00

TCS %: 0.000 0.00

TCS Net Payable: 156450.00

Bank Details:

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

One Lac Fifty Six Thousand Four Hundred Fifty 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