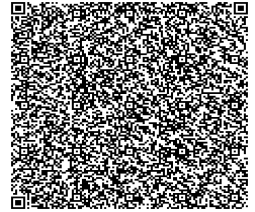




NAVKAAR TRADERS

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: SB2024-25-11005 | Transport Mode: Road |
| Invoice Date: 10/10/2024 Do No: 12224 | Date Of Supply: 10/10/2024 |
| 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, SAHEJRAM THAVARDAS AND COM 845/46, M.G. ROAD, MAHANAGAR CO-OP BANK, PANVEL, MAHARASHTRA -410206 ShipTo, City: PANVEL State: MAHARASHTRA GST: 27ABDPJ4543M1ZG State Code: 27 Pan No: ABDPJ4543M FSSAI No : TAN No : |

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy NAGINDASJAY

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MH12VW9790

To: PANVEL

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|---|----------|--------|------------------|------------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 60.00 | 50 | 120 | 3615.00 | 216900.00 |
| Sale Rate: | 3615.00 + 0.00 Commission | | | Freight: | 0.00 | | |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | 216900.00 | | |
| | | | | CGST: | 2.50 | 5422.50 | |
| | | | | SGST: | 2.50 | 5422.50 | |
| Eway Bill No: | 271840765486 | | | IGST: | 0.00 | 0.00 | |
| EwayBill ValidDate: | 11-10-2024 | | | Rate Diff:/Qntl: | 0.00 | | |
| ElInvoice No: | de41c4b6230055278e0fa39a5ede70f6b3e8594199d | | | Other Expense: | 0.00 | | |
| | a4b66c24f90f45c46eb02 | | | Round Off: | 0.00 | | |
| ACK: | 122423492126972 | | | Total Amount: | 227,745.00 | | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | 227745.00 | | |

Bank Details:

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

Two Lac Twenty Seven Thousand Seven Hundred Fourty 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