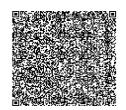


JAYKUMAR BASANTILAL

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

JAYKUMAR BASANTILAL

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-16888 Transport Mode: Road

Invoice Date: 11/01/2024 Do No: 18953 Date Of Supply: 11/01/2024

State: Maharashtra State Code: 27 Place Of Supply: NEEMUCH MADHYA PRADESH

Buyer, Consigned To,

A NEEMUCH A NEEMUCH

BillTo, 9407170551 ShipTo, 9407170551

City: NEEMUCH State: MADHYA PRADESH City: NEEMUCH State: MADHYA PRADESH

GST: 23AAOPJ2980L1ZC GST: 23AAOPJ2980L1ZC

State Code: 23 Pan No: AAOPJ2980L State Code: 23 Pan No: AAOPJ2980L

FSSAI No: FSSAI No:

Mill Name: AMALINAGAR Driver No:

FSSAI No:

RefBy JAIBASANTINEEMU Season: 23-24

Dispatched From: AMALINAGAR Lorry No: RJ09GE1083 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,540.00	177,000.00
Sale Rate:	ate: 3535.00 + 5.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			177,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271702980172			IGS	T:	5.00	8,850.00
EwayBill ValidDate: 16/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6a1c59aeda2448cb16c98083f2afa6acc6968de7152			Othe	er Expense:		0.00
	30dbbc479457a5eb83388			Round Off:			0.00
ACK:	122419726392107			Tota	l Amount:		185,850.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		185,850.00

Bank Details:

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

One Lac Eighty Five Thousand Eight 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory