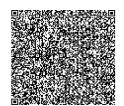


NAVKAR TRADERS

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



MADHYA PRADESH

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

JAYKUMAR BASANTILAL

27AABHJ9303C1ZM

Road

17/10/2023

NEEMUCH

Reverse Charge: NO SB20232024-12012

nvoice No: **5B20232024-12012**

JAYKUMAR BASANTILAL

Invoice Date: 17/10/2023 Do No: 13716
State: Maharashtra State Code: 27

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: NPIYUSH Driver No:

FSSAI No : 10017022005855 RefBy JAIBASANTINEEMU

RefBy JAIBASANTINEEMU Season: 22-23
Dispatched From: NPIYUSH Lorry No: MP09HH5603 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,675.00	1,102,500.00
Sale Rate:	3670.00 + 5.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,102,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291662916932			IGS	T:	5.00	55,125.00
EwayBill ValidDate: 21/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	71e3fd4ac58f75ad81987512f7c65983cf26cf7b5226f c7ab9da5405a9708022			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122318620622038			Tota	al Amount:		1,157,625.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,157,625.00

Bank Details:

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

Eleven Lac Fifty Seven Thousand Six Hundred Twenty 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory