

JAYKUMAR BASANTILAL

9407170551

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-7385 Invoice No: Road Invoice Date: 08/08/2023 Do No: 8498 Date Of Supply: 08/08/2023 State: Maharashtra Place Of Supply: **NEEMUCH MADHYA PRADESH** State Code: 27

ShipTo,

JAYKUMAR BASANTILAL

9407170551

Buyer, Consigned To,

A NEEMUCH A NEEMUCH

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:

TAN No : BPLJ01841A | TAN No : BPLJ01841A

Mill Name: ASIDHESHWER Driver No:

FSSAI No:

BillTo,

RefBy JAIBASANTINEEMU Season: 22-23

Dispatched From: ASIDHESHWER Lorry No: RJ09GE3654 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,505.00	560,800.00
Sale Rate:	3500.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		560,800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281629846905			IGS	T:	5.00	28,040.00
EwayBill ValidDate: 13/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0f05564e58db33a2140b9d568288223e35928b8ef6b			Oth	er Expense:		0.00
	df767595ca7f568a93181		0_0000.00	Rou	nd Off:		0.00
ACK:	122317715115569			Tota	I Amount:		588,840.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		588,840.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Five Lac Eighty Eight Thousand Eight Hundred Fourty 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