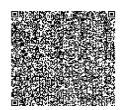


Reverse Charge:

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 27AABHJ9303C1ZM

SB20232024-12298 Transport Mode: Road Invoice No: Invoice Date: 20/10/2023 Do No: 13974 Date Of Supply: 20/10/2023

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

Buyer, Consigned To,

JAYKUMAR BASANTILAL **JAYKUMAR BASANTILAL**

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: Pan No: AAOP,12980L 23

FSSAI No: FSSAL No:

TAN No: TAN No: BPLJ01841A BPLJ01841A

AINDAPUR Driver No: Mill Name:

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy **JAIBASANTINEEMU** Season: 22-23 Dispatched From: AINDAPUR Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 182,250.00 50.00 50 100 3.645.00 Sale Rate: 3640.00 + 5.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 182,250.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241664651966 IGST: 5.00 9.112.50 **EwayBill ValidDate:** 25/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 10af7e2a672d70271c67b06241f074abe89694ffef25 0.50 Round Off: a0ff087a8e814cbc0c68 122318663469986 ACK: **Total Amount:** 191,363.00 0.000 0.00 **TCS** %: 191,363.00 TCS Net Payable:

MP44HA0540

Bank Details:

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

One Lac Ninty One Thousand Three Hundred Sixty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mflain

MANDATE

For, NAVKAR TRADERS

To:

NEEMUCH

Authorised Signatory