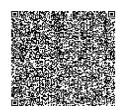


NAVKAR TRADERS

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-12179 Transport Mode: Road

Invoice Date: 19/10/2023 Do No: 13876 Date Of Supply: 19/10/2023

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

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: 23 Pan No: AAOPJ2980L

FSSAI No: FSSAI No:

TAN No : BPLJ01841A | TAN No : BPLJ01841A

Mill Name: AINDAPUR Driver No:

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy JAIBASANTINEEMU Season: 22-23
Dispatched From: AINDAPUR Lorry No: MP14HB0852 To: NEEMUCH

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 911,250.00 250.00 50 500 3.645.00 Sale Rate: 3640.00 + 5.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 911,250.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261664026144 IGST: 5.00 45,562.50 **EwayBill ValidDate:** 24/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3663986ab0b303bcca2023aa098332856005914005 0.50 Round Off: 9ec19665570cda4a525c5d 122318647898382 ACK: **Total Amount:** 956,813.00 0.000 0.00 TCS %: 956,813.00 TCS Net Payable:

Bank Details:

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

Nine Lac Fifty Six Thousand Eight Hundred Thirteen 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