

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

SB2025-26-11133

Invoice Date:

Invoice No:

24/09/2025

Maharashtra

Do No: State Code:

MADHYA PRADESH

12201 27

Transport Mode: Date Of Supply:

Place Of Supply:

JAYKUMAR BASANTILAL

GST: 23AAOPJ2980L1ZC

Consigned To,

A NEEMUCH

State Code:

FSSAI No:

TAN No:

City: **NEEMUCH**

Our GST Number:

24/09/2025

NEEMUCH

Road

State:

Pan No:

BPLJ01841A

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

JAYKUMAR BASANTILAL

A NEEMUCH

City: **NEEMUCH**

GST: 23AAOPJ2980L1ZC

State Code:

23

Pan No: AAOPJ2980L

State:

FSSAI No:

TAN No:

Mill Name: **MRNBHIMAPATAS**

FSSAI No:

RefBy

JAIBASANTINEEMU

Dispatched From: MRNBHIMAPATAS

BPLJ01841A

Lorry No:

MP44HA0931

Driver No:

Season:

24-25

NEEMUCH To:

MADHYA PRADESH

AAOPJ2980L

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|--------------------------|----------|----------|------------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3905.00 | 1171500.00 |
| Sale Rate: | ale Rate: 3900.00 + 5.00 | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Taxable Amount: | | | 1171500.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | : 222043417100 | | | IGST: 5.0 | | 5.00 | 58575.00 |
| EwayBill ValidDate: 28/09/2025 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: 51f6c63bb7ab8a205ffe993503e49045930b938356 | | | b9383569 | Oth | er Expense: | | 0.00 |
| da1562e1bf5d86d12e44a | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122528760337101 | | | Total Amount: | | | 1,230,075.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1230075.00 |

Bank Details:

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

Twelve Lac Thirty Thousand Seventy Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory