

## **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

10704

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-9675

30/08/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 30/08/2025 Place Of Supply:

**NEEMUCH** 

27AABHJ9303C1ZM

Pan No:

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

JAYKUMAR BASANTILAL

A NEEMUCH

City: **NEEMUCH** State: **MADHYA PRADESH** 

GST: 23AAOPJ2980L1ZC

State Code:

23

Pan No: AAOPJ2980L

FSSAI No: TAN No:

BPLJ01841A

**KJAWHARKOL** 

Mill Name: FSSAI No: RefBy

**JAIBASANTINEEMU** 

Dispatched From: KJAWHARKOL

Consigned To,

**JAYKUMAR BASANTILAL** 

A NEEMUCH

FSSAI No:

TAN No:

City: **NEEMUCH** 

State: MADHYA PRADESH

GST: 23AAOPJ2980L1ZC

State Code:

BPLJ01841A

Driver No:

Lorry No:

RJ09GF5603

Season:

To:

AAOPJ2980L

**NEEMUCH** 

24-25

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)      | Bags         | Rate    | Value      |
|--------------------------------|--|----------|--------|------------------|--------------|---------|------------|
| SUGAR 50 KG                    |  | 17011490 | 170.00 | 50               | 340          | 3915.00 | 665550.00  |
| Sale Rate:                     | 3910.00 + 5.00   |          |        | Freight:         |              |         | 0.00       |
| Grade:                         | M/30   |          |        | Taxa             | able Amount: |         | 665550.00  |
|                                |  |          |        | CGS              | ST:          | 0.00    | 0.00       |
|                                |  |          |        | SGS              | ST:          | 0.00    | 0.00       |
| Eway Bill No:                  | 242027386471   |          |        | IGS              | T:           | 5.00    | 33277.50   |
| EwayBill ValidDate: 05/09/2025 |  |          |        | Rate Diff:/Qntl: |              |         | 0.00       |
| Elnvoice No:                   | c3f1d421a7346b057ca9b1b15cb7d6afe9bd40117ea<br>9d2e9a071918445a89db6 |          |        | Othe             | er Expense:  |         | 0.00       |
|                                |  |          |        | Rou              | nd Off:      |         | 0.50       |
| ACK:                           | 122528358655529  |          |        | Tota             | I Amount:    |         | 698,828.00 |
|                                |  |          |        | TCS              | %:           | 0.000   | 0.00       |
|                                |  |          |        | TCS              | Net Payable: |         | 698828.00  |

**Bank Details:** 

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

Six Lac Ninty Eight Thousand Eight Hundred Twenty Eight 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**