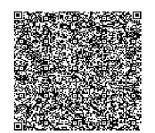


## **NAVKAR TRADERS**

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:

SB2025-26-10752

18/09/2025

Maharashtra

Do No: State Code:

**MADHYA PRADESH** 

11947

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

A NEEMUCH

State Code:

FSSAI No:

TAN No:

City: **NEEMUCH** 

**JAYKUMAR BASANTILAL** 

GST: 23AAOPJ2980L1ZC

18/09/2025

27AABHJ9303C1ZM

State:

Pan No:

BPLJ01841A

**NEEMUCH** 

Road

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

JAYKUMAR BASANTILAL

A NEEMUCH

City: **NEEMUCH** State:

GST: 23AAOPJ2980L1ZC

State Code:

FSSAI No:

TAN No:

23

Pan No: AAOPJ2980L

BPLJ01841A

Mill Name: FSSAI No: **MRNBHIMAPATAS** 

RefBy

**JAIBASANTINEEMU** 

Dispatched From: MRNBHIMAPATAS

Lorry No:

MP14HB0348

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	100.00	50	200	3905.00	390500.00
Sale Rate:	3900.00 + 5.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			390500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 262039334336				IGST: 5		5.00	19525.00
EwayBill ValidDate: 22/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	9f704849eb3afa37b6673a6667184aefc5b6779dde8 d69509e7d6d99f1289da6 122528657956875			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			410,025.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		410025.00

**Bank Details:** 

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

Four Lac Ten Thousand Twenty 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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**