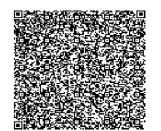


NAVKAR TRADERS

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:

SB2025-26-8231

04/08/2025

Do No:

Maharashtra

State:

State Code:

MADHYA PRADESH

9094

27

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

04/08/2025

Road

NEEMUCH

27AABHJ9303C1ZM

Pan No:

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

JAYKUMAR BASANTILAL

A NEEMUCH

City: **NEEMUCH**

GST: 23AAOPJ2980L1ZC

State Code:

23

Pan No: AAOPJ2980L

FSSAI No:

TAN No:

BPLJ01841A

Mill Name: FSSAI No:

RefBy

SKRISHNA

JAIBASANTINEEMU

Dispatched From: SKRISHNA

Consigned To,

JAYKUMAR BASANTILAL

A NEEMUCH

City: **NEEMUCH**

GST: 23AAOPJ2980L1ZC

State Code:

FSSAI No:

TAN No: BPLJ01841A

Driver No:

MP44HA0540

24-25

Season: To:

State: MADHYA PRADESH

AAOPJ2980L

NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3865.00	347850.00
Sale Rate:	3860.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			347850.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	o: 282011070892			IGS	T:	5.00	17392.50
EwayBill ValidDate: 10/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1218041c6d0b3691da343695968189fb386c5438c3 d3a7f30efc978945ec62ee			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122527970482441		Total Amount:			365,243.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		365243.00

Lorry No:

Bank Details:

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

Three Lac Sixty Five Thousand Two Hundred Fourty Three 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