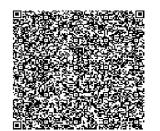


NAVKAR TRADERS

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

Consigned To,

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-8314 Road Invoice Date: 05/08/2025 Date Of Supply: Do No: 9096 05/08/2025

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

Buver.

JAYKUMAR BASANTILAL JAYKUMAR BASANTILAL

A NEEMUCH A NEEMUCH

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

GST: 23AAOPJ2980L1ZC GST: 23AAOPJ2980L1ZC

State Code: Pan No: AAOPJ2980L State Code: Pan No: AAOPJ2980L 23

FSSAI No: FSSAI No:

TAN No: TAN No: BPLJ01841A BPLJ01841A

Driver No: Mill Name: **SKRISHNA**

FSSAI No:

RefBy **JAIBASANTINEEMU**

Season: 24-25

Dispatched From: SKRISHNA Lorry No: MP44HA0540 **NEEMUCH** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3920.00	509600.00
Sale Rate:	3915.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		509600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	292011650051			IGS	T:	5.00	25480.00
EwayBill ValidDate: 11/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c53bfcdb54d68d0ab07f8b3cbcde6914baa123ecf013 e69d9bf89b0f5f4adacd			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527987376290			Tota	ıl Amount:		535,080.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		535080.00

Bank Details:

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

Five Lac Thirty Five Thousand Eighty 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