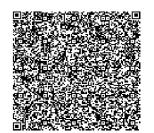


## **NAVKAR TRADERS**

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:

SB2025-26-10743

Invoice No: Invoice Date: 18/09/2025

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

A NEEMUCH

City: **NEEMUCH** 

Road

Date Of Supply: 18/09/2025

Place Of Supply:

**JAYKUMAR BASANTILAL** 

**NEEMUCH** 

27AABHJ9303C1ZM

State:

Pan No:

**MADHYA PRADESH** 

Buver.

JAYKUMAR BASANTILAL

A NEEMUCH

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

GST: 23AAOPJ2980L1ZC

State Code: Pan No: AAOPJ2980L 23

FSSAI No: TAN No:

BPLJ01841A

11907

27

FSSAI No: TAN No:

State Code:

BPLJ01841A

GST: 23AAOPJ2980L1ZC

Mill Name: FSSAI No:

RefBy

**MRNBHIMAPATAS** 

**JAIBASANTINEEMU** 

Dispatched From: MRNBHIMAPATAS

Lorry No:

RJ09GE6603

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	200.00	50	400	3905.00	781000.00
Sale Rate:	3900.00 + 5.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			781000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	202039323662			IGS	T:	5.00	39050.00
EwayBill ValidDate: 22/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4c82fbd0f278eabb7757d	32fbd0f278eabb7757d3c80fcdf0c851272d219aa8			er Expense:		0.00
	fcbfa8d82cdfe7bdb61e 122528657675828			Rou	nd Off:		0.00
ACK:				Total Amount:			820,050.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		820050.00

**Bank Details:** 

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

Eight Lac Twenty Thousand Fifty Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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**