

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:

Invoice No: SB2025-26-9362

Invoice Date: 22/08/2025

State: Maharashtra

Do No: State Code: 10220

27

Our GST Number: Transport Mode:

Date Of Supply:

JAYKUMAR BASANTILAL

GST: 23AAOPJ2980L1ZC

Place Of Supply:

Consigned To,

A NEEMUCH

State Code:

FSSAI No:

TAN No:

City: **NEEMUCH**

Driver No:

22/08/2025 **NEEMUCH**

Road

27AABHJ9303C1ZM

State:

Pan No:

BPLJ01841A

MADHYA PRADESH

Buver.

JAYKUMAR BASANTILAL

A NEEMUCH

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

GST: 23AAOPJ2980L1ZC

State Code: Pan No: AAOPJ2980L 23

FSSAI No: TAN No:

RefBy

BPLJ01841A

Mill Name: FSSAI No:

NBHIMASHAKR

JAIBASANTINEEMU

Dispatched From: NBHIMASHAKR

Lorry No: RJ09GB3331 Season:

24/25

NEEMUCH To:

MADHYA PRADESH

AAOPJ2980L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	128.00	50	256	3950.00	505600.00
Sale Rate:	3945.00 + 5.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			505600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	way Bill No: 292022280115				IGST:		25280.00
EwayBill ValidDate: 26/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: eb233dd94c2b447811eb557ab7a49e33b971947884 cc6bc033c638ad6e4f79c2				Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528238330546			Total Amount:			530,880.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		530880.00

Bank Details:

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

Five Lac Thirty Thousand Eight Hundred 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