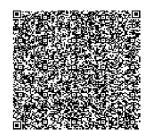


NAVKAR TRADERS

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

12202

27



TAX INVOICE

Reverse Charge:

SB2025-26-11134

24/09/2025

Maharashtra

State Code:

MADHYA PRADESH

HSN/ACS

17011490

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Road 24/09/2025

Place Of Supply:

NEEMUCH

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

JAYKUMAR BASANTILAL

A NEEMUCH

City: NEEMUCH State:

GST: 23AAOPJ2980L1ZC

23

Pan No: AAOPJ2980L

Brand Name

State Code: FSSAI No:

BPLJ01841A

TAN No:

Mill Name:

MRNBHIMAPATAS

FSSAI No: RefBy

Particulars

JAIBASANTINEEMU

Dispatched From: **MRNBHIMAPATAS** Consigned To,

JAYKUMAR BASANTILAL

A NEEMUCH

TAN No:

Lorry No:

Quntal

10.00

City: **NEEMUCH**

State: GST: 23AAOPJ2980L1ZC

Pan No:

20

27AABHJ9303C1ZM

State Code: 23

FSSAI No:

BPLJ01841A

Driver No:

MP44HA0931

Packing(kg)

50

Freight:

CGST:

SGST:

Taxable Amount:

Season: 24-25 **NEEMUCH**

MADHYA PRADESH

AAOPJ2980L

Value **Bags** Rate 39050.00

0.00

0.00

5.00

3905.00

Sale Rate: Grade:

SUGAR 50 KG

3900.00 + 5.00

M/30

Eway Bill No: 282043417533 EwayBill ValidDate: 28/09/2025

Elnvoice No:

ec65f1230c60779478702de62cc91147590c9420747

91c7ab06b92157b4893ab

ACK: 122528760346570 IGST: Rate Diff:/Qntl: Other Expense: Round Off:

Total Amount:

41,003.00 0.000 0.00

0.00

0.00

0.00

0.00 0.00

0.50

1952.50

39050.00

TCS Net Payable:

TCS %:

41003.00

Bank Details:

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

Fourty One Thousand 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory