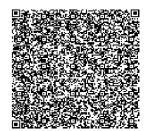


NAVKAR TRADERS

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:

SB2025-26-9684

State:

30/08/2025

Maharashtra

Do No: State Code:

MADHYA PRADESH

Pan No: AAOPJ2980L

10705

27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

30/08/2025

Road

NEEMUCH

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

MADHYA PRADESH

AAOPJ2980L

State: Buver.

JAYKUMAR BASANTILAL

A NEEMUCH

Invoice Date:

City: **NEEMUCH**

GST: 23AAOPJ2980L1ZC

State Code: 23

FSSAI No:

TAN No: **BPLJ01841A**

Mill Name:

KJAWHARKOL

FSSAI No: RefBy

JAIBASANTINEEMU

Dispatched From: KJAWHARKOL

Consigned To,

JAYKUMAR BASANTILAL

A NEEMUCH

City: **NEEMUCH**

GST: 23AAOPJ2980L1ZC

State Code:

FSSAI No:

TAN No: BPLJ01841A

Driver No:

Season:

24/25

Lorry No: RJ09GF5603 **NEEMUCH** To: Packing(kg)

	•					
	17011490	50.00	50	100	3915.00	195750.00
3910.00 + 5.00			Freight:			0.00
M/30			Taxable Amount:			195750.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
262027454901			IGS	T:	5.00	9787.50
EwayBill ValidDate: 05/09/2025				Diff:/Qntl:		0.00
Elnvoice No: fdd06229a9b54626e5e2c2cce0b715d172a2b86b6b ca5f10d569ecb9c887967d			Oth	er Expense:		0.00
			Round Off:			0.50
122528360492880			Tota	I Amount:		205,538.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		205538.00
i f	M/30 262027454901 te: 05/09/2025 dd06229a9b54626e5e2 ca5f10d569ecb9c887967	3910.00 + 5.00 M/30 262027454901 te: 05/09/2025 dd06229a9b54626e5e2c2cce0b715d172a	3910.00 + 5.00 M/30 262027454901 te: 05/09/2025 dd06229a9b54626e5e2c2cce0b715d172a2b86b6b ca5f10d569ecb9c887967d	3910.00 + 5.00 Fre M/30 CGS 262027454901 IGS te: 05/09/2025 Rate ddd06229a9b54626e5e2c2cce0b715d172a2b86b6b ca5f10d569ecb9c887967d Rou 22528360492880 Tota	3910.00 + 5.00 Freight: M/30 Taxable Amount: CGST: SGST: 262027454901 IGST: te: 05/09/2025 Rate Diff:/Qntl: dd06229a9b54626e5e2c2cce0b715d172a2b86b6b Ca5f10d569ecb9c887967d Other Expense: Round Off:	3910.00 + 5.00 Freight: M/30 Taxable Amount: CGST: 0.00 SGST: 0.00 262027454901 IGST: 5.00 te: 05/09/2025 Rate Diff:/Qntl: cdd06229a9b54626e5e2c2cce0b715d172a2b86b6b Ca5f10d569ecb9c887967d Round Off: 22528360492880 Total Amount: TCS %: 0.000

Bank Details:

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

Two Lac Five Thousand Five Hundred Thirty Eight 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