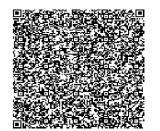


NAVKAR TRADERS

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,

27AABHJ9303C1ZM

Road

Our GST Number: Reverse Charge: Transport Mode: Invoice No: SB2025-26-7894

Invoice Date: 01/08/2025 Date Of Supply: Do No: 8775 01/08/2025

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: **AAMBALIKA**

FSSAI No:

RefBy **JAIBASANTINEEMU**

Season: 24-25

Dispatched From: AAMBALIKA Lorry No: MP44HA0801 **NEEMUCH** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3865.00	154600.00
Sale Rate:	3860.00 + 5.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			154600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	252008979826			IGS	T:	5.00	7730.00
EwayBill ValidDate: 06/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9839b851b7accb7015367afaa75c872296a96256b9 610151a2cb77857b968778			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527911957285			Tota	I Amount:		162,330.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		162330.00

Bank Details:

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

One Lac Sixty Two Thousand Three Hundred Thirty 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory