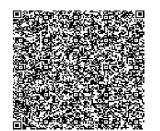


NAVKAR TRADERS

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:

SB2025-26-8188

Invoice Date: 04/08/2025

Maharashtra

Do No: State Code:

9095 27

Date Of Supply: Place Of Supply:

JAYKUMAR BASANTILAL

GST: 23AAOPJ2980L1ZC

23

Our GST Number:

Transport Mode:

Consigned To,

A NEEMUCH

City: **NEEMUCH**

04/08/2025 **NEEMUCH**

Road

27AABHJ9303C1ZM

State:

Pan No:

BPLJ01841A

MADHYA PRADESH

State: Buver.

Invoice No:

JAYKUMAR BASANTILAL

A NEEMUCH

City: NEEMUCH State: **MADHYA PRADESH**

GST: 23AAOPJ2980L1ZC

State Code: Pan No: AAOPJ2980L 23

FSSAI No: TAN No:

BPLJ01841A

TAN No:

State Code:

FSSAI No:

Driver No:

Mill Name: FSSAI No:

SKRISHNA

RefBy

JAIBASANTINEEMU

Dispatched From: SKRISHNA Lorry No:

MP44HA0540

Season:

MADHYA PRADESH

AAOPJ2980L

24/25 **NEEMUCH**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 274400.00 70.00 50 140 3920.00 Sale Rate: 3915.00 + 5.00 Commission Freight: 0.00 M/30Grade: **Taxable Amount:** 274400.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 282010942956 13720.00 IGST: 5.00 EwayBill ValidDate: 10/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a0f34aed9b04d588647b44dcace2a6bbac69b31db6 Round Off: 0.00 228fa3f48dcd7f23e70f2f ACK: 122527967159011 **Total Amount:** 288,120.00 TCS %: 0.000 0.00 TCS Net Payable: 288120.00

Bank Details:

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

Two Lac Eighty Eight Thousand One Hundred Twenty 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