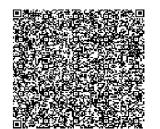


NAVKAR TRADERS

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

Our GST Number:

Consigned To,

27AABHJ9303C1ZM

Road

01/08/2025

Reverse Charge: Invoice No: SB2025-26-7895

Transport Mode: Invoice Date: 01/08/2025 Date Of Supply: Do No: 8774

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:

JAIBASANTINEEMU

RefBy 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	100.00	50	200	3840.00	384000.00
Sale Rate:	3835.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		384000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	262008979944			IGS	Т:	5.00	19200.00
EwayBill ValidDate: 06/08/2025					Diff:/Qntl:		0.00
Elnvoice No:	5a17c7c65b3f6bc74f0f7761eba917924333c5462efe 8d172c4b893e55933427			Othe	er Expense:		0.00
Liiivoido ito.				Round Off:			0.00
ACK:	122527911960915			Tota	I Amount:		403,200.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		403200.00

Bank Details:

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

Four Lac Three Thousand Two Hundred 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