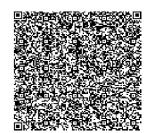


NAVKAR TRADERS

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

12479

27



TAX INVOICE

Reverse Charge:

SB2025-26-11305

Invoice Date: 26/09/2025

State: Maharashtra

State Code:

Do No:

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

A NEEMUCH

State Code:

FSSAI No:

City: **NEEMUCH**

JAYKUMAR BASANTILAL

GST: 23AAOPJ2980L1ZC

23

26/09/2025 **NEEMUCH**

Road

27AABHJ9303C1ZM

State:

Pan No:

BPLJ01841A

MADHYA PRADESH

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:

Driver No:

MRNBHIMAPATAS Mill Name:

FSSAI No:

RefBy

JAIBASANTINEEMU

Dispatched From: **MRNBHIMAPATAS** Lorry No:

RJ19GG3508

Season:

MADHYA PRADESH

AAOPJ2980L

24-25

NEEMUCH

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 449075.00 115.00 50 230 3905.00 Sale Rate: 3900.00 + 5.00 0.00 Freight: M/30Grade: **Taxable Amount:** 449075.00 CGST: 0.00 0.00

SGST: 0.00 **Eway Bill No:** 232045203427 IGST: 5.00 EwayBill ValidDate: 30/09/2025 Rate Diff:/Qntl:

Elnvoice No: f7bfb48828ada89050c0be2998b8ce88a78b189b5d3

223511c70fbecb9fdf876

ACK: 122528801543243 Other Expense: Round Off: **Total Amount:**

TCS %:

471,529.00 0.000 0.00

0.00

0.00 0.00

0.25

22453.75

TCS Net Payable: 471529.00

Bank Details:

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

Four Lac Seventy One Thousand Five Hundred Twenty Nine 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