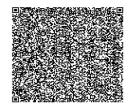


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-1121

Invoice Date: 18/04/2024

Maharashtra

Do No:

State Code: 27

Date Of Supply: 1290

Place Of Supply:

Consigned To,

A NEEMUCH

City: **NEEMUCH**

ShipTo,

JAYKUMAR BASANTILAL

GST: 23AAOPJ2980L1ZC

23

Our GST Number:

Transport Mode:

18/04/2024

9407170551

BPLJ01841A

Road

NEEMUCH

State:

Pan No:

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

JAYKUMAR BASANTILAL

A NEEMUCH

BillTo. 9407170551

City: NEEMUCH

GST: 23AAOPJ2980L1ZC

State Code:

23

State:

FSSAI No:

TAN No: **BPLJ01841A**

Pan No: AAOPJ2980L

FSSAI No:

State Code:

TAN No:

Mill Name: **PMASKOBA**

FSSAI No:

RefBy **JAIBASANTINEEMU**

Dispatched From: **PMASKOBA**

MADHYA PRADESH

Lorry No:

MP14HC0951

Driver No:

Season:

MADHYA PRADESH

AAOPJ2980L

23-24 **NEEMUCH**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 25.00 50 3,585.00 89.625.00 50 Sale Rate: 3580.00 + 5.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 89,625.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271751195826 **Eway Bill No:** IGST: 5.00 4,481.25 EwayBill ValidDate: 23/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d68987345c8ab7ee9a0292ea4a8d3a10cbc65907b9 Round Off: -0.25 8958dcbb8f0eedfdb8f0da ACK: 122421047865729 **Total Amount:** 94,106.00 TCS %: 0.000 0.00 94.106.00 TCS Net Payable:

Bank Details:

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

Ninty Four Thousand One Hundred Six Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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 mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory