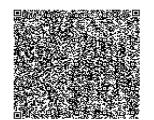


NAVKAR TRADERS

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	INV	O	ICF

Reverse Charge:

SB2024-25-1965

06/05/2024

Maharashtra

State Code:

Do No: 2215 27

MADHYA PRADESH

27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 06/05/2024

Place Of Supply:

NEEMUCH

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

JAYKUMAR BASANTILAL

A NEEMUCH

BillTo. 9407170551

City: NEEMUCH GST: 23AAOPJ2980L1ZC

State Code: FSSAI No:

23

Pan No: AAOPJ2980L

State:

TAN No: BPLJ01841A Consigned To,

Our GST Number:

JAYKUMAR BASANTILAL

A NEEMUCH

ShipTo,

City: **NEEMUCH** State: **MADHYA PRADESH**

9407170551

GST: 23AAOPJ2980L1ZC

State Code: 23

FSSAI No:

Driver No:

Pan No:

TAN No: BPLJ01841A

Mill Name: **AMAHADA**

FSSAI No:

JAIBASANTINEEMU RefBy

Dispatched From: AMAHADA

Lorry No:

RJ19GG3508

Season:

AAOPJ2980L

22-23

NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	275.00	50	550	3,595.00	988,625.00
Sale Rate:	3590.00 + 5.00 Commission			Frei	0.00		
Grade:	M/30			Taxa	able Amount:		988,625.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211759841783			IGS	T:	5.00	49,431.25
EwayBill Validl	Date: 11/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	1854febc80185e288c58c88d64e1debc21b2e03725 9bea10eb49b626421e6a9d	o2e03725	Othe	er Expense:		0.00	
		32000120	Round Off:			-0.25	
ACK:	122421287087622			Tota	l Amount:		1,038,056.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,038,056.00

Bank Details:

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

Ten Lac Thirty Eight Thousand Fifty Six Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory