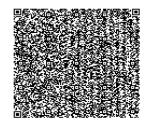


NAVKAR TRADERS

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:

SB2024-25-1789

Invoice Date: 03/05/2024

State:

Maharashtra

State:

Do No: 2018 State Code: 27

Transport Mode:

Consigned To,

A NEEMUCH

City: **NEEMUCH**

Our GST Number:

Date Of Supply:

JAYKUMAR BASANTILAL

Place Of Supply:

03/05/2024

Road

27AABHJ9303C1ZM

NEEMUCH

9407170551

BPLJ01841A

State:

Pan No:

MADHYA PRADESH

Buver.

Invoice No:

JAYKUMAR BASANTILAL

A NEEMUCH

BillTo. 9407170551

City: NEEMUCH

GST: 23AAOPJ2980L1ZC

State Code:

23

AMAHADA

FSSAI No:

TAN No: BPLJ01841A

Pan No: AAOPJ2980L

MADHYA PRADESH

State Code: FSSAI No:

ShipTo,

TAN No:

Driver No:

GST: 23AAOPJ2980L1ZC

23

Mill Name:

RefBy

FSSAI No:

JAIBASANTINEEMU

Dispatched From: AMAHADA

Lorry No:

MP44HA0801

Season:

MADHYA PRADESH

AAOPJ2980L

22-23

NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,580.00	895,000.00
Sale Rate:	3575.00 + 5.00 Commission		Freight:			0.00	
Grade: M/30	M/30	Taxa	able Amount:		895,000.00		
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	221758663925			IGS	T:	5.00	44,750.00
EwayBill ValidD	Date: 08/05/2024				Diff:/Qntl:		0.00
Elnvoice No: 27f4d0f3d7500c71c6d75e954b89c6b72d7f609b255				Othe	er Expense:		0.00
2	3d418ce499283d662866		10000200	Rou	nd Off:		0.00
ACK:	122421253252717			Tota	I Amount:		939,750.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		939,750.00

Bank Details:

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

Nine Lac Thirty Nine Thousand Seven Hundred Fifty 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