

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-493 Road Date Of Supply: Invoice Date: 08/04/2024 Do No: 512 08/04/2024 State: Maharashtra Place Of Supply: **NEEMUCH MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

JAYKUMAR BASANTILAL JAYKUMAR BASANTILAL

A NEEMUCH A NEEMUCH

BillTo, **9407170551** ShipTo, **9407170551**

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

GST: 23AAOPJ2980L1ZC GST: 23AAOPJ2980L1ZC

State Code: 23 Pan No: AAOPJ2980L State Code: 23 Pan No: AAOPJ2980L

FSSAI No: FSSAI No:

TAN No : BPLJ01841A | TAN No : BPLJ01841A

Mill Name: AMAHESGAON Driver No:

FSSAI No:

RefBy JAIBASANTINEEMU Season: 23-24

Dispatched From: AMAHESGAON Lorry No: RJ09GD5989 To: NEEMUCH

Sale Rate: 3485.00 + 5.00 Commission Freight: Grade: M/30 Taxable Amount: 889,98 CGST: 0.00 0.00 Eway Bill No: 201746626905 IGST: 5.00 44,48 EwayBill ValidDate: 13/04/2024 Rate Diff:/Qntl: Elnvoice No: bc7edbe8b0ad0a20df53cc807eb2b2165538eb3984f Other Expense: 4426535a2400671ac6be2 Round Off: ACK: 122420930902044 Total Amount: 934,44 TCS %: 0.000	Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Grade: M/30 Taxable Amount: 889,98 CGST: 0.00 0.00 Eway Bill No: 201746626905 IGST: 5.00 44,49 EwayBill ValidDate: 13/04/2024 Rate Diff:/Qntl: 0ther Expense: 600 60	SUGAR 50 KG		17011490	255.00	50	510	3,490.00	889,950.00
CGST: 0.00 SGST: 0.00 SGS	Sale Rate:	3485.00 + 5.00 Commission			Freight:			0.00
SGST: 0.00	Grade:	M/30			Taxable Amount:			889,950.00
Eway Bill No: 201746626905 IGST: 5.00 44,45 EwayBill ValidDate: 13/04/2024 Rate Diff:/Qntl: Elnvoice No: bc7edbe8b0ad0a20df53cc807eb2b2165538eb3984f Other Expense: 4426535a2400671ac6be2 Round Off: ACK: 122420930902044 Total Amount: 934,44 TCS %: 0.000					CGS	ST:	0.00	0.00
EwayBill ValidDate: 13/04/2024 Rate Diff:/Qntl: Control					SGS	ST:	0.00	0.00
Elnvoice No: bc7edbe8b0ad0a20df53cc807eb2b2165538eb3984f 4426535a2400671ac6be2 Round Off: ACK: 122420930902044 Total Amount: 934,44 TCS %: 0.000	Eway Bill No:	201746626905			IGS	T:	5.00	44,497.50
### Round Off: ACK: 122420930902044	EwayBill ValidDate: 13/04/2024				Rate	Diff:/Qntl:		0.00
4426535a2400671ac6be2 Round Off: ACK: 122420930902044 Total Amount: 934,44 TCS %: 0.000	Elnvoice No:				Oth	er Expense:		0.00
TCS %: 0.000					Rou	nd Off:		0.50
	ACK:	122420930902044			Total Amount:			934,448.00
TCS Net Payable: 934,44					TCS	s %:	0.000	0.00
					TCS	Net Payable	1	934,448.00

Bank Details:

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

Nine Lac Thirty Four Thousand Four Hundred Fourty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

Amhain

MANDATE

For, **NAVKAR TRADERS**Authorised Signatory