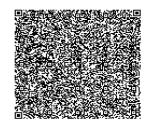


## **NAVKAR TRADERS**

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	0	ICE

Reverse Charge: Invoice No:

SB2024-25-1967

06/05/2024

Maharashtra

Do No: State Code:

**MADHYA PRADESH** 

2213

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

A NEEMUCH

City: **NEEMUCH** 

ShipTo,

Road 06/05/2024

Place Of Supply:

**JAYKUMAR BASANTILAL** 

**NEEMUCH** 

27AABHJ9303C1ZM

**MADHYA PRADESH** 

State: Buver.

JAYKUMAR BASANTILAL

A NEEMUCH

Invoice Date:

BillTo. 9407170551

City: NEEMUCH

GST: 23AAOPJ2980L1ZC

State Code:

State:

FSSAI No:

TAN No: BPLJ01841A

23

Pan No: AAOPJ2980L

FSSAI No:

State Code:

TAN No:

BPLJ01841A

9407170551

State:

Pan No:

GST: 23AAOPJ2980L1ZC

23

Mill Name: FSSAI No:

RefBy

**JAIBASANTINEEMU** 

**AMAHADA** 

Dispatched From: AMAHADA

Lorry No:

RJ19GG3508

Driver No:

Season:

**MADHYA PRADESH** 

AAOPJ2980L

23-24 **NEEMUCH** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	55.00	50	110	3,535.00	194,425.00
Sale Rate:	3530.00 + 5.00 Commission		Freight:			0.00	
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		194,425.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	281759842729			IGS <sup>.</sup>	Т:	5.00	9,721.25
EwayBill ValidD	ate: 11/05/2024				Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 72d0dcb27fc2a56e79cc7c5fc6135458ea54074e6de			4074e6de	Othe	er Expense:		0.00
	8e631d764795e5fa1d7f		407 4COGC	Rou	nd Off:		-0.25
<b>ACK</b> : 122421287122679			Tota	l Amount:		204,146.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		204,146.00

**Bank Details:** 

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

Two Lac Four Thousand One Hundred Fourty 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**