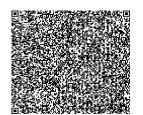


NAVKAR TRADERS

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	IN۱	M	CF
IAA			\sim

Reverse Charge:

SB2024-25-2265

Invoice Date: 11/05/2024

State: Maharashtra

Do No: 2579

State Code: 27

MADHYA PRADESH

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

11/05/2024

Place Of Supply: **NEEMUCH**

MADHYA PRADESH

Buver.

Invoice No:

JAYKUMAR BASANTILAL

A NEEMUCH

BillTo. 9407170551

City: NEEMUCH

GST: 23AAOPJ2980L1ZC

State Code:

23

Pan No: AAOPJ2980L

State:

FSSAI No:

TAN No: BPLJ01841A Consigned To,

JAYKUMAR BASANTILAL

A NEEMUCH

ShipTo, 9407170551

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

GST: 23AAOPJ2980L1ZC

State Code: 23

Driver No:

AAOPJ2980L Pan No:

FSSAI No:

TAN No: BPLJ01841A

Mill Name: **ASHRIPUR**

FSSAI No:

RefBy **JAIBASANTINEEMU**

Dispatched From: ASHRIPUR

Season:

23-24

Lorry No: MP14HB1954 **NEEMUCH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,610.00	902,500.00
Sale Rate:	3605.00 + 5.00 Commission		Fre	ight:		0.00	
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		902,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251762421123			IGS	T:	5.00	45,125.00
EwayBill Valid	Date: 16/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	0c3640d0f5b165425a5d	a4e4b02295b59e	17ba930b	Othe	er Expense:		0.00
2806fb8af78532e2			11540005	Rou	nd Off:		0.00
ACK:	122421361118761		Tota	I Amount:		947,625.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		947,625.00

Bank Details:

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

Nine Lac Fourty Seven Thousand Six Hundred Twenty Five 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