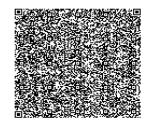


## **NAVKAR TRADERS**

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

2019

27

TAX	INI		CE
IAA	114/	<i>,</i> O	ᇆ

Reverse Charge:

Invoice No: SB2024-25-1788

03/05/2024

Maharashtra

State:

State Code:

**MADHYA PRADESH** 

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

03/05/2024

Place Of Supply:

**NEEMUCH** 

9407170551

Pan No:

27AABHJ9303C1ZM

**MADHYA PRADESH** 

State: Buver.

Invoice Date:

JAYKUMAR BASANTILAL

A NEEMUCH

BillTo. 9407170551

GST: 23AAOPJ2980L1ZC

City: NEEMUCH State Code:

FSSAI No:

23

Pan No: AAOPJ2980L

TAN No: **BPLJ01841A**  **JAYKUMAR BASANTILAL** 

A NEEMUCH

Consigned To,

ShipTo,

City: **NEEMUCH** State:

GST: 23AAOPJ2980L1ZC

State Code: 23

FSSAI No:

TAN No: BPLJ01841A

Mill Name: **AMAHADA** Driver No:

FSSAI No:

**JAIBASANTINEEMU** RefBy

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	40.00	50	80	3,595.00	143,800.00
Sale Rate:	3590.00 + 5.00 Commis	sion		Frei	ight:		0.00
Grade: M/30	M/30			Taxa	able Amount:		143,800.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	281758663684			IGS	T:	5.00	7,190.00
EwayBill ValidD	Date: 08/05/2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 7b14bd894eecf16d3386 e7894a1661b0d500f656		fff5hd7hc33048hc	109e802c5	Othe	er Expense:		0.00
			100000200	Rou	nd Off:		0.00
<b>ACK</b> : 122421253246071			Tota	I Amount:		150,990.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		150,990.00

**Bank Details:** 

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

One Lac Fifty Thousand Nine Hundred Ninty 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**