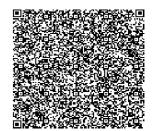


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

SB2025-26-5436

28/06/2025

Maharashtra

Do No: State Code:

MADHYA PRADESH

6074

27

Date Of Supply: Place Of Supply:

Consigned To,

A NEEMUCH

State Code:

FSSAI No:

City: **NEEMUCH**

Transport Mode:

Our GST Number:

NEEMUCH

Road

28/06/2025

27AABHJ9303C1ZM

State:

Pan No:

BPLJ01841A

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

JAYKUMAR BASANTILAL

A NEEMUCH

City: NEEMUCH

GST: 23AAOPJ2980L1ZC

State Code: 23

FSSAI No: TAN No:

Pan No: AAOPJ2980L

State:

BPLJ01841A

TAN No:

GST: 23AAOPJ2980L1ZC

23

JAYKUMAR BASANTILAL

Driver No:

Mill Name: FSSAI No:

PMASKOBA

RefBy

JAIBASANTINEEMU

Dispatched From: **PMASKOBA** Lorry No:

RJ09GB3331

Season:

MADHYA PRADESH

AAOPJ2980L

24-25 **NEEMUCH**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 669375.00 175.00 50 3825.00 350 Sale Rate: 3820.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 669375.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251987724188 33468.75 IGST: 5.00 EwayBill ValidDate: 03/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5003622a608b4f12868f769ba7522e5b27fa99a804df Round Off: 0.25 c908f1d454602ef90ad2 ACK: 122527371027735 **Total Amount:** 702,844.00 TCS %: 0.000 0.00 TCS Net Payable: 702844.00

Bank Details:

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

Seven Lac Two Thousand Eight Hundred Fourty Four Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory