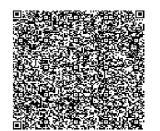


## **NAVKAR TRADERS**

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** 

Our GST Number:

Consigned To,

A NEEMUCH

State Code:

FSSAI No:

TAN No:

City: **NEEMUCH** 

Reverse Charge:

SB2025-26-5429

28/06/2025

Maharashtra

Do No: State Code: Transport Mode: Date Of Supply:

6034

27

Road

Place Of Supply:

**JAYKUMAR BASANTILAL** 

GST: 23AAOPJ2980L1ZC

28/06/2025 **NEEMUCH** 

27AABHJ9303C1ZM

Pan No:

BPLJ01841A

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

JAYKUMAR BASANTILAL

A NEEMUCH

City: **NEEMUCH** 

State: **MADHYA PRADESH** 

GST: 23AAOPJ2980L1ZC

23

Pan No: AAOPJ2980L

State Code: FSSAI No: TAN No:

BPLJ01841A

Driver No:

FSSAI No:

RefBy

Mill Name: **PPARAG** 

**JAIBASANTINEEMU** 

Dispatched From: PPARAG

Lorry No:

KA01AD6306

Season:

To:

State: MADHYA PRADESH

AAOPJ2980L

24/25 **NEEMUCH** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	255.00	50	510	3810.00	971550.00
Sale Rate:	3805.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		971550.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	way Bill No: 291987704380				IGST: 5.00		48577.50
EwayBill ValidDate: 03/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	c7f5318e1dad40d88ba1737c0084d1005f75aea182c 9f8c54b6e19086eab267e			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122527370459034			Tota	I Amount:		1,020,128.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1020128.00

**Bank Details:** 

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

Ten Lac Twenty Thousand One Hundred Twenty Eight 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

Amfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**