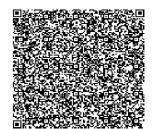


NAVKAR TRADERS

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: Invoice No:

SB2025-26-2461

Invoice Date: 13/05/2025

State: Maharashtra

Do No: State Code:

MADHYA PRADESH

2721 27

Place Of Supply:

MADHYA PRADESH

Buver.

JAYKUMAR BASANTILAL

A NEEMUCH

City: **NEEMUCH**

GST: 23AAOPJ2980L1ZC

State Code:

23

Pan No: AAOPJ2980L

BPLJ01841A

State:

FSSAI No:

TAN No:

FSSAI No:

Mill Name: **BSOMESWAR**

RefBy

JAIBASANTINEEMU

Dispatched From: BSOMESWAR

Transport Mode: Date Of Supply:

Our GST Number:

Road

13/05/2025

NEEMUCH

27AABHJ9303C1ZM

Consigned To,

JAYKUMAR BASANTILAL

A NEEMUCH

City: **NEEMUCH**

GST: 23AAOPJ2980L1ZC

State Code:

FSSAI No:

TAN No: BPLJ01841A

Driver No:

State:

Pan No:

Season: 24-25

To:

NEEMUCH

MADHYA PRADESH

AAOPJ2980L

RJ09GB3331

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3855.00	1156500.00
Sale Rate:	3850.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1156500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231960122499			IGS	T:	5.00	57825.00
EwayBill ValidDate: 18/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	nvoice No: 76c816752ca520e66bba1841ef6c0cb8722f3f5fd48f			Othe	er Expense:		0.00
	c1f2c1a868fec23bb637	110-1101000000121	2101010401	Rou	nd Off:		0.00
ACK:	122526677446606			Tota	I Amount:		1,214,325.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1214325.00

Lorry No:

Bank Details:

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

Twelve Lac Fourteen Thousand Three Hundred Twenty Five 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory