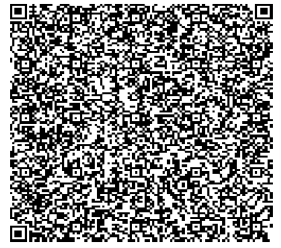




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-4751	Transport Mode: Road
Invoice Date: 20/06/2025 Do No: 5082	Date Of Supply: 20/06/2025
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, JAYKUMAR BASANTILAL	Consigned To, JAYKUMAR BASANTILAL
A NEEMUCH	A NEEMUCH
City: NEEMUCH State: MADHYA PRADESH	City: NEEMUCH State: MADHYA PRADESH
GST: 23AAOPJ2980L1ZC	GST: 23AAOPJ2980L1ZC
State Code: 23 Pan No: AAOPJ2980L	State Code: 23 Pan No: AAOPJ2980L
FSSAI No :	FSSAI No :
TAN No : BPLJ01841A	TAN No : BPLJ01841A

Mill Name: ANEERABHIMA Driver No:
FSSAI No :
RefBy JAIBASANTINEEMU Season: 24-25
Dispatched From: ANEERABHIMA Lorry No: RJ09GD5747 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3725.00	186250.00
Sale Rate:	3720.00 + 5.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	186250.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 241982425788				IGST:	5.00	9312.50	
EwayBill ValidDate: 25/06/2025				Rate Diff./Qntl:		0.00	
Invoice No: 75c271701306ca0d3a4e1ae17025dbf315c042d238				Other Expense:		0.00	
0606912d9cffdbc7f8d542				Round Off:		0.50	
ACK: 122527241396695				Total Amount:		195,563.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		195563.00	

Bank Details:

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

One Lac Ninty Five Thousand Five Hundred Sixty Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory