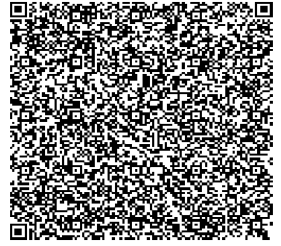




NAVKAAR TRADERS

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 /24275689 /9403336789
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: SB2025-26-1853	Transport Mode: Road
Invoice Date: 03/05/2025 Do No: 1996	Date Of Supply: 03/05/2025
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, JAYKUMAR BASANTILAL	Consigned To, JAYKUMAR BASANTILAL
A NEEMUCH	A NEEMUCH
BillTo, 9407170551	ShipTo, 9407170551
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: PDAUND

Driver No:

FSSAI No :

RefBy JAIBASANTINEEMU

Season: 23/24

Dispatched From: PDAUND

Lorry No: MP14HB0331

To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3863.00	579450.00

Sale Rate: 3860.00 + 3.00 Commission

Freight: 0.00

Grade: MR2/30

Taxable Amount: 579450.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 231954682280

IGST: 5.00 28972.50

EwayBill ValidDate: 07/05/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 311dfa97d08c00d2fba4f7990698bd92616e0842980
1beb3a3e929e7b3e6355c

Other Expense: 0.00

ACK: 122526530709859

Round Off: 0.50

Total Amount: 608,423.00

TCS %: 0.000 0.00

TCS Net Payable: 608423.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Six Lac Eight Thousand Four Hundred Twenty 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory