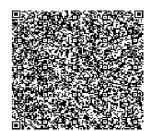


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Invoice No: SB2025-26-2337 Transport Mode: Road Invoice Date: 10/05/2025 Date Of Supply: Do No: 2579 10/05/2025 Place Of Supply: State: Maharashtra State Code: **NEEMUCH MADHYA PRADESH** 27

Buver. Consigned To,

JAYKUMAR BASANTILAL

A NEEMUCH A NEEMUCH

City: **NEEMUCH** State: **MADHYA PRADESH** City: **NEEMUCH MADHYA PRADESH** State:

GST: 23AAOPJ2980L1ZC GST: 23AAOPJ2980L1ZC

State Code: Pan No: AAOPJ2980L State Code: Pan No: AAOPJ2980L 23

FSSAI No: FSSAI No:

TAN No: TAN No: BPLJ01841A **BPLJ01841A**

Driver No: Mill Name: **PDAUND**

FSSAI No:

JAYKUMAR BASANTILAL

RefBy **JAIBASANTINEEMU** Season: 23-24

Dispatched From: PDAUND Lorry No: RJ09GE4392 **NEEMUCH** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3863.00	193150.00
Sale Rate:	3860.00 + 3.00 Commission			Freight:			0.00
Grade:	REFINED M2 PP			Taxa	able Amount:		193150.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211958736602			IGS	T:	5.00	9657.50
EwayBill ValidDate: 14/05/2025			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	825db3eecccba6b6d19054e727a435439aa5cf49fc7 245381dde061aad050c9c			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122526645515446			Tota	I Amount:		202,808.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		202808.00

Bank Details:

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

Two Lac Two Thousand Eight Hundred 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory