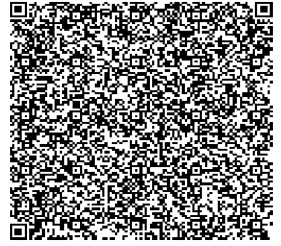




NAVKAAR TRADERS

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: SB2025-26-2336	Transport Mode: Road
Invoice Date: 10/05/2025 Do No: 2580	Date Of Supply: 10/05/2025
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: PDAUND Driver No:
FSSAI No :
RefBy JAIBASANTINEEMU Season: 24-25
Dispatched From: PDAUND Lorry No: RJ09GE4392 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3885.00	485625.00
Sale Rate:	3880.00 + 5.00 Commission			Freight:	0.00		
Grade:	NORMAL M/30			Taxable Amount:	485625.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 231958736471				IGST:	5.00	24281.25	
EwayBill ValidDate: 14/05/2025				Rate Diff./Qntl:	0.00		
Invoice No: ce3da75dd5ea3b649a5c6d6c5c15cbb96fa70fcd81				Other Expense:	0.00		
0a7ca21eb306390b84fa3				Round Off:	-0.25		
ACK: 122526645510894				Total Amount:	509,906.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	509906.00		

Bank Details:

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

Five Lac Nine Thousand Nine Hundred Six 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