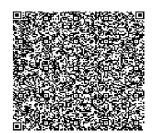


NAVKAR TRADERS

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

2565



TAX INVOICE

Reverse Charge:

SB2025-26-2327

Invoice Date: 10/05/2025

State: Maharashtra

Do No: State Code: 27 Date Of Supply:

Consigned To,

A NEEMUCH

State Code:

FSSAI No:

City: **NEEMUCH**

Place Of Supply:

Our GST Number:

Transport Mode:

JAYKUMAR BASANTILAL

GST: 23AAOPJ2980L1ZC

10/05/2025 **NEEMUCH**

Road

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

Buver.

Invoice No:

JAYKUMAR BASANTILAL

A NEEMUCH

City: NEEMUCH State: **MADHYA PRADESH**

GST: 23AAOPJ2980L1ZC

State Code: Pan No: AAOPJ2980L 23

FSSAI No: TAN No:

BPLJ01841A

Brand Name

3850.00 + 5.00 Commission

TAN No:

Driver No:

BPLJ01841A

23

Mill Name: FSSAI No:

BSOMESWAR

RefBy

JAIBASANTINEEMU

Dispatched From: **BSOMESWAR** Lorry No:

Quntal

160.00

RJ17GA6135

Packing(kg)

Season:

MADHYA PRADESH

AAOPJ2980L

24/25

Value **Bags** Rate 616800.00

NEEMUCH

Sale Rate: Grade:

Particulars

SUGAR 50 KG

Eway Bill No:

M/30

HSN/ACS

17011490

231958728311

EwayBill ValidDate: 15/05/2025

Elnvoice No: 3fd4f6dd824c5e309f35bfb4b4d072517697a9cc247c

ea82b2795eb081eaf5eb

ACK: 122526645295889 50 320 Freight:

CGST:

TCS %:

Taxable Amount:

3855.00

616800.00 0.00 0.00

0.00

0.00

SGST: 0.00 0.00 30840.00 IGST: 5.00

Rate Diff:/Qntl: 0.00 0.00 Other Expense: Round Off:

0.00 **Total Amount:** 647,640.00

0.000 TCS Net Payable: 647640.00

Bank Details:

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

Six Lac Fourty Seven Thousand Six Hundred Fourty 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory