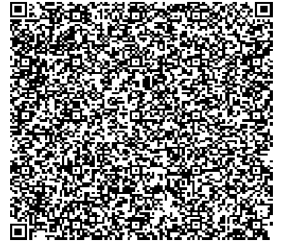




NAVKAAR TRADERS

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: SB2025-26-1546	Transport Mode: Road
Invoice Date: 28/04/2025 Do No: 1681	Date Of Supply: 28/04/2025
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: 24-25

Dispatched From: PDAUND

Lorry No: RJ19GG3505

To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3875.00	387500.00
Sale Rate:	3870.00 + 5.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	387500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 221951685007				IGST:	5.00	19375.00	
EwayBill ValidDate: 02/05/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 36b4a35a1ffe1942a07387049f2f84417d2ef9f337812				Other Expense:		0.00	
15cc0fd2815772d169b				Round Off:		0.00	
ACK: 122526439496049				Total Amount:		406,875.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		406875.00	

Bank Details:

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

Four Lac Six Thousand Eight Hundred Seventy Five 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