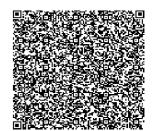


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

SB2025-26-4946

Invoice Date: 23/06/2025

Maharashtra

State Code:

Do No:

Place Of Supply: 27

5492

Consigned To,

JAYKUMAR BASANTILAL

GST: 23AAOPJ2980L1ZC

Our GST Number:

Transport Mode:

Date Of Supply:

A NEEMUCH

City: **NEEMUCH**

NEEMUCH

23/06/2025

Road

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: 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

FSSAI No:

TAN No: BPLJ01841A

Driver No:

State Code:

Mill Name: FSSAI No:

RefBy

SKRISHNA

JAIBASANTINEEMU

Dispatched From: SKRISHNA Lorry No:

RJ14GH8394

Season: 24/25

To:

NEEMUCH

MADHYA PRADESH

AAOPJ2980L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3785.00	1135500.00
Sale Rate:	3780.00 + 5.00 Commis	sion		Freight:			0.00
Grade:	M/30			Taxable Amount:			1135500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211984107405			IGS	T:	5.00	56775.00
EwayBill ValidDate: 29/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	29c0ce1040c51bce11729e			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Tota	I Amount:		1,192,275.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1192275.00

Bank Details:

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

Eleven Lac Ninty Two Thousand Two Hundred Seventy Five 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory