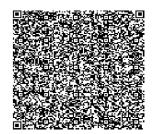


NAVKAR TRADERS

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

24753

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-22927

18/03/2025

Maharashtra State Code:

Do No:

MADHYA PRADESH

Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

18/03/2025

Place Of Supply:

NEEMUCH

MADHYA PRADESH

State: Buver.

JAYKUMAR BASANTILAL

A NEEMUCH

Invoice Date:

BillTo. 9407170551

City: NEEMUCH

GST: 23AAOPJ2980L1ZC

State Code:

23

Pan No: AAOPJ2980L

State:

FSSAI No:

TAN No: BPLJ01841A Consigned To,

JAYKUMAR BASANTILAL

A NEEMUCH

ShipTo,

City: **NEEMUCH** State:

GST: 23AAOPJ2980L1ZC

State Code: 23 Pan No:

9407170551

AAOPJ2980L

MADHYA PRADESH

FSSAI No: TAN No:

BPLJ01841A Driver No:

Mill Name: **PDAUND**

FSSAI No:

RefBy **JAIBASANTINEEMU**

Dispatched From: PDAUND

Lorry No:

MP14HB1954

Season:

24/25

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:	NORMAL M/30			Taxable Amount:			387500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211927375689			IGS'	Т:	5.00	19375.00
EwayBill ValidDate: 22/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3420bca5bbf9c63856a57cf1a83a87e527c7c9fdf9ec a04f286395c38eab85cd 122525786373869			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				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 sbin0011782 branch saharkar nagar

Four Lac Six Thousand Eight Hundred Seventy Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory