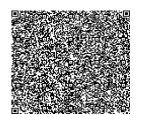


NAVKAR TRADERS

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

19707

27

TAX INVOICE

Reverse Charge:

SB2024-25-18078

16/01/2025

Maharashtra

State:

State Code:

MADHYA PRADESH

Do No:

Our GST Number: Transport Mode:

Consigned To,

A NEEMUCH

City: **NEEMUCH**

ShipTo,

Road

Date Of Supply: 16/01/2025 Place Of Supply:

JAYKUMAR BASANTILAL

GST: 23AAOPJ2980L1ZC

23

NEEMUCH

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

JAYKUMAR BASANTILAL

A NEEMUCH

BillTo. 9407170551

City: NEEMUCH

GST: 23AAOPJ2980L1ZC

State Code: FSSAI No:

23

Pan No: AAOPJ2980L

BPLJ01841A

AMALINAGAR

FSSAI No: TAN No:

State Code:

BPLJ01841A

9407170551

State:

Pan No:

Mill Name:

TAN No:

FSSAI No:

RefBy

JAIBASANTINEEMU

Dispatched From: **AMALINAGAR**

Lorry No:

MP14HB1277

Driver No:

Season:

MADHYA PRADESH

AAOPJ2980L

24-25 **NEEMUCH**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 150.00 50 3475.00 521250 00 300 Sale Rate: 3470.00 + 5.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 521250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231892373066 **Eway Bill No:** IGST: 5.00 26062.50 EwayBill ValidDate: 21/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6acdf5ed9afcc877fb958ab7848cd6beba56729551a Round Off: 0.50 1d69cb1cdd7c2e28503ab ACK: 122524883074008 **Total Amount:** 547,313.00 TCS %: 0.000 0.00 547313.00 TCS Net Payable:

Bank Details:

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

Five Lac Fourty Seven Thousand Three Hundred Thirteen Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory