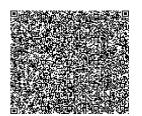


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

SB2024-25-14677

Invoice Date: 10/12/2024

Maharashtra

Do No: State Code:

16283

27

Date Of Supply: Place Of Supply:

JAYKUMAR BASANTILAL

GST: 23AAOPJ2980L1ZC

Our GST Number:

Transport Mode:

Consigned To,

A NEEMUCH

ShipTo,

State Code:

Road 10/12/2024

NEEMUCH

9407170551

State:

Pan No:

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

JAYKUMAR BASANTILAL

A NEEMUCH

BillTo. 9407170551

City: NEEMUCH

GST: 23AAOPJ2980L1ZC

State Code:

23

AMAHADA

State:

FSSAI No:

TAN No: BPLJ01841A

Pan No: AAOPJ2980L

MADHYA PRADESH

FSSAI No:

City: **NEEMUCH**

TAN No: BPLJ01841A

23

Driver No:

Mill Name: FSSAI No:

JAIBASANTINEEMU RefBy

Dispatched From: AMAHADA

Lorry No:

MP14HC0218

Season:

MADHYA PRADESH

AAOPJ2980L

23-24 **NEEMUCH**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 210.00 50 3430.00 720300 00 420 Sale Rate: 3425.00 + 5.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 720300.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221872336961 IGST: 5.00 36015.00 EwayBill ValidDate: 15-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7ca213ef37516efde7ed46629629b3434c65dd79fd1 Round Off: 0.00 19cd2eaeab9ffd7a44c8c ACK: 122424357540331 **Total Amount:** 756,315.00 TCS %: 0.000 0.00 756315.00 TCS Net Payable:

Bank Details:

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

Seven Lac Fifty Six Thousand Three Hundred Fifteen 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