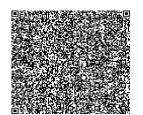


NAVKAR TRADERS

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: Invoice No:

SB2024-25-6640

06/08/2024

Maharashtra State Code:

Do No: 7468 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

A NEEMUCH

City: **NEEMUCH**

ShipTo,

JAYKUMAR BASANTILAL

GST: 23AAOPJ2980L1ZC

23

Road

06/08/2024 Place Of Supply:

NEEMUCH

9407170551

BPLJ01841A

State:

Pan No:

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

JAYKUMAR BASANTILAL

A NEEMUCH

Invoice Date:

BillTo. 9407170551

City: NEEMUCH

GST: 23AAOPJ2980L1ZC

State Code:

23

Pan No: AAOPJ2980L

FSSAI No:

TAN No:

State:

FSSAI No:

State Code:

TAN No: BPLJ01841A

MADHYA PRADESH

Mill Name: FSSAI No:

RefBy **JAIBASANTINEEMU**

PDAUND

Dispatched From: **PDAUND** Lorry No:

MP44HA0931

Driver No:

Season:

MADHYA PRADESH

AAOPJ2980L

23-24 **NEEMUCH**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 10.00 50 3780.00 37800 00 20 Sale Rate: 3775.00 + 5.00 Commission Freight: 0.00 NORMAL M/30 Grade: **Taxable Amount:** 37800.00

261806000047 **Eway Bill No:** EwayBill ValidDate: 10-08-2024

Elnvoice No: 02dfc7f860f3f2a0d5084bbd958adc124344094afc98

dbcfa391d1da7b8effa4

ACK: 122422537695763 CGST: SGST: IGST:

5.00 Rate Diff:/Qntl: Other Expense:

Round Off:

TCS Net Payable:

TCS %:

Total Amount:

0.000

0.00

0.00

0.00 39690.00

0.00

0.00

0.00 0.00

0.00

39,690.00

1890.00

Bank Details:

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

Thirty Nine Thousand Six Hundred Ninty 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory