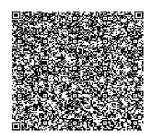


NAVKAR TRADERS

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



23835

27

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-22062

05/03/2025

Maharashtra

State Code:

Do No:

Our GST Number:

Consigned To,

A NEEMUCH

City: **NEEMUCH**

ShipTo,

State Code:

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

05/03/2025

Place Of Supply:

JAYKUMAR BASANTILAL

NEEMUCH

9407170551

State:

Pan No:

MADHYA PRADESH

State: Buver.

JAYKUMAR BASANTILAL

A NEEMUCH

City: NEEMUCH

Invoice Date:

BillTo. 9407170551

GST: 23AAOPJ2980L1ZC

State Code: FSSAI No:

23

Pan No: AAOPJ2980L

State:

MRNBHIMAPATAS

TAN No: **BPLJ01841A**

FSSAI No:

TAN No: BPLJ01841A

23

GST: 23AAOPJ2980L1ZC

Mill Name: **MRNBHIMAPATAS** Driver No:

MADHYA PRADESH

FSSAI No:

Dispatched From:

RefBy **JAIBASANTINEEMU**

Lorry No:

MP09HG0954

Season:

MADHYA PRADESH

AAOPJ2980L

24-25 **NEEMUCH**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 250.00 50 3775.00 943750.00 500 Sale Rate: 3770.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 943750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231920435829 **Eway Bill No:** IGST: 5.00 47187.50 EwayBill ValidDate: 09/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6f4c340e6104a5cc8beb617709ba0117a10b8cd1685 Round Off: 0.50 ee4adb03f915bed67bdcc ACK: 122525609891783 **Total Amount:** 990,938.00 TCS %: 0.000 0.00 990938.00 TCS Net Payable:

Bank Details:

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

Nine Lac Ninty Thousand Nine Hundred Thirty Eight 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory