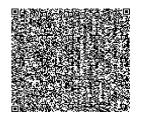


## **NAVKAR TRADERS**

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

20404

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-18796

Invoice Date: 22/01/2025

State:

Maharashtra

Do No: State Code:

**MADHYA PRADESH** 

Our GST Number: Transport Mode:

Consigned To,

A NEEMUCH

City: **NEEMUCH** 

ShipTo,

Road

Date Of Supply:

**JAYKUMAR BASANTILAL** 

GST: 23AAOPJ2980L1ZC

22/01/2025

9407170551

State:

27AABHJ9303C1ZM

Place Of Supply: **NEEMUCH** 

**MADHYA PRADESH** 

Buver.

JAYKUMAR BASANTILAL

A NEEMUCH

BillTo. 9407170551

City: NEEMUCH

GST: 23AAOPJ2980L1ZC

State Code: FSSAI No:

State:

TAN No: BPLJ01841A

23

**AMAHADA** 

Pan No: AAOPJ2980L

State Code: FSSAI No:

TAN No: BPLJ01841A

23

Driver No:

Mill Name: FSSAI No:

**JAIBASANTINEEMU** RefBy

Dispatched From: AMAHADA

Lorry No:

MP09HH2131

Season:

**MADHYA PRADESH** 

Pan No: AAOPJ2980L

23-24 **NEEMUCH** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3565.00	534750.00
Sale Rate:	3560.00 + 5.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			534750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221895720943			IGS	T:	5.00	26737.50
EwayBill ValidDate: 27/01/2025					Diff:/Qntl:		0.00
Elnvoice No:	9a4281c86543d82e999c4e145c872f8e993f417ad1e 11019a7788b7eabbd820a			Othe	er Expense:		0.00
L VOIGO 110.				Rou	nd Off:		0.50
ACK:	122524963020945			Tota	I Amount:		561,488.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		561488.00

**Bank Details:** 

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

Five Lac Sixty One Thousand Four Hundred Eighty Eight 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**