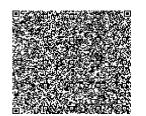


NAVKAR TRADERS

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	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-13907

Invoice Date: 27/11/2024

State:

Maharashtra

15385

27

Our GST Number: Transport Mode:

Consigned To,

A NEEMUCH

City: **NEEMUCH**

ShipTo,

Road

27AABHJ9303C1ZM

Date Of Supply: Place Of Supply:

JAYKUMAR BASANTILAL

GST: 23AAOPJ2980L1ZC

23

27/11/2024 **NEEMUCH**

9407170551

State:

MADHYA PRADESH

Buver.

JAYKUMAR BASANTILAL

A NEEMUCH

BillTo. 9407170551

City: NEEMUCH

GST: 23AAOPJ2980L1ZC

State Code:

BSWARAJ

State:

FSSAI No:

TAN No: BPLJ01841A

23

Pan No: AAOPJ2980L

Do No:

State Code:

MADHYA PRADESH

FSSAI No: TAN No:

State Code:

BPLJ01841A

Driver No:

Mill Name: FSSAI No:

RefBy **JAIBASANTINEEMU**

Dispatched From: BSWARAJ

Lorry No:

RJ09GD5989

Season:

Pan No: AAOPJ2980L

MADHYA PRADESH

23-24 **NEEMUCH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	315.00	50	630	3423.00	1078245.00
Sale Rate:	3420.00 + 3.00 Commission M/30		Freight:			0.00	
Grade: M/30			Taxa	1078245.00			
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	271865285930			IGS	Т:	5.00	53912.25
EwayBill ValidD	ate: 02-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: b0037551321d2f982176717479dc2438a87a81955b			Othe	er Expense:		0.00	
b2c00f18bcec12c44b32d4				Rou	nd Off:		-0.25
ACK:	122424151757209			Tota	I Amount:		1,132,157.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1132157.00

Bank Details:

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

Eleven Lac Thirty Two Thousand One Hundred Fifty Seven 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