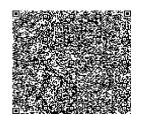


## **NAVKAR TRADERS**

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	INI\	I	CF

Reverse Charge:

Invoice No: SB2024-25-15290

Invoice Date: 18/12/2024

State: Maharashtra

Do No: 16886 State Code: 27

Date Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

A NEEMUCH

City: **NEEMUCH** 

ShipTo,

Place Of Supply:

**JAYKUMAR BASANTILAL** 

GST: 23AAOPJ2980L1ZC

18/12/2024 **NEEMUCH** 

9407170551

State:

Pan No:

Road

27AABHJ9303C1ZM

**MADHYA PRADESH** 

Buver.

JAYKUMAR BASANTILAL

A NEEMUCH

BillTo. 9407170551

City: NEEMUCH

GST: 23AAOPJ2980L1ZC

State Code:

Pan No: AAOPJ2980L

State:

FSSAI No:

TAN No: BPLJ01841A

**NPRAVRA** 

23

**MADHYA PRADESH** 

FSSAI No: TAN No:

State Code:

BPLJ01841A

23

Driver No:

Mill Name: FSSAI No:

RefBy **JAIBASANTINEEMU** 

Dispatched From: NPRAVRA

Lorry No:

MP09HG0954

Season:

MADHYA PRADESH

AAOPJ2980L

23-24 **NEEMUCH** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 150.00 50 3385.00 507750 00 300 Sale Rate: 3380.00 + 5.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 507750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211876973633 **Eway Bill No:** IGST: 5.00 25387.50 EwayBill ValidDate: 22-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2427cadbe03ad4906137d4ce9ef6da5ab6abcd60e3 Round Off: 0.50 dc62529e075585f00b4332 ACK: 122424472031781 **Total Amount:** 533,138.00 TCS %: 0.000 0.00 533138.00 TCS Net Payable:

Bank Details:

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

Five Lac Thirty Three Thousand One 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**