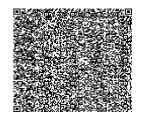


## **NAVKAR TRADERS**

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

6794

27

TAX	IN۱	M	CF
IAA			$\sim$

Reverse Charge:

JAYKUMAR BASANTILAL

GST: 23AAOPJ2980L1ZC

Invoice No:

State:

Buver.

BillTo.

A NEEMUCH

City: NEEMUCH

State Code:

FSSAI No:

SB2024-25-6053

Invoice Date: 29/07/2024

9407170551

State:

Do No:

**MADHYA PRADESH** 

Maharashtra State Code:

Pan No: AAOPJ2980L

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 29/07/2024

Place Of Supply: **NEEMUCH** 

Consigned To,

**JAYKUMAR BASANTILAL** 

A NEEMUCH

ShipTo, 9407170551

City: **NEEMUCH** State: MADHYA PRADESH

Pan No:

GST: 23AAOPJ2980L1ZC

State Code: 23

Driver No:

FSSAI No:

TAN No: TAN No: BPLJ01841A BPLJ01841A

Mill Name: **NPRAVRA** 

FSSAI No:

RefBy **JAIBASANTINEEMU** 

23

Dispatched From: NPRAVRA

Lorry No:

MP14HB0852

Season:

AAOPJ2980L

23-24 **NEEMUCH** 

**MADHYA PRADESH** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 250.00 50 3700.00 925000 00 500 Sale Rate: 3695.00 + 5.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 925000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291801902929 **Eway Bill No:** IGST: 5.00 46250.00 EwayBill ValidDate: 02-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f1dbd9a3402364af6fa9bf61e4686f1312e5de94add0 Round Off: 0.00 a26b6562dd97ec04ef80 ACK: 122422411924525 **Total Amount:** 971,250.00 TCS %: 0.000 0.00 971250.00 TCS Net Payable:

Bank Details:

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

Nine Lac Seventy One Thousand Two Hundred Fifty 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**