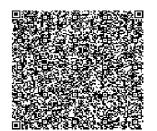


NAVKAR TRADERS

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

22497



TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-20761

Invoice Date: 17/02/2025

State:

Maharashtra State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

JAY JINENDRA TRADERS

GST: 23AEXPJ3183L1ZY

Driver No:

23

BHIND BHOOTA BAZAR BHOOTA BAZAR BHIND

Road

BHIND

17/02/2025

27AABHJ9303C1ZM

State:

ShipTo,

City: BHIND

State Code:

City: BHIND State: **MADHYA PRADESH**

GST: 23AEXPJ3183L1ZY

JAY JINENDRA TRADERS

State Code: 23

BHIND BHOOTA BAZAR BHOOTA BAZAR BHIND

FSSAI No: TAN No:

Buver.

BillTo,

Do No:

Pan No: AEXPJ3183L

FSSAI No: TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **NIKHILSHIVPURI**

Dispatched From: AAKLUJ

Season:

24/25

MADHYA PRADESH

MADHYA PRADESH

Pan No: AEXPJ3183L

Lorry No: **RJ11GD3116 BHIND**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3785.00	189250.00
Sale Rate:	e Rate: 3785.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			189250.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	211910538512			IGS'	Г:	5.00	9462.50
EwayBill ValidDate: 24/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e32cc06bf8e946f1ada4f5dc17a36696e32deb450ce 00f4f0479beb1e0a1b65e 122525352040427			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:				Total Amount:			198,713.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		198713.00

Bank Details:

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

One Lac Ninty Eight Thousand Seven Hundred Thirteen 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