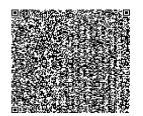


## **NAVKAR TRADERS**

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 INVOICE** 

Reverse Charge:

SB2024-25-6303

Invoice Date: 01/08/2024

Maharashtra

Do No: State Code: 27

**MADHYA PRADESH** 

7007

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

01/08/2024

**NEEMUCH** 

Road

27AABHJ9303C1ZM

**MADHYA PRADESH** 

State: Buver.

Invoice No:

JAYKUMAR BASANTILAL

A NEEMUCH

BillTo. 9407170551

City: **NEEMUCH** 

GST: 23AAOPJ2980L1ZC

State Code:

23

Pan No: AAOPJ2980L

State:

FSSAI No:

BPLJ01841A

TAN No:

Mill Name: **BPHALTAN** FSSAI No:

RefBy

**JAIBASANTINEEMU** 

Dispatched From: BPHALTAN

Consigned To,

**JAYKUMAR BASANTILAL** 

A NEEMUCH

ShipTo,

City: **NEEMUCH** 

State:

9407170551

**MADHYA PRADESH** 

GST: 23AAOPJ2980L1ZC State Code: 23

Driver No:

Pan No: AAOPJ2980L

FSSAI No:

TAN No: BPLJ01841A

Lorry No:

MP14HB1954

Season:

**NEEMUCH** 

23/24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3560.00	890000.00
Sale Rate: 35	Rate: 3555.00 + 5.00 Commission				Freight:		
Grade: SL	SUPER S/30 (S1)			Taxable Amount:			890000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 26	1803801906			IGS'	T:	5.00	44500.00
EwayBill ValidDate: 06-08-2024				Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> bc609f8805d8097712a73bf7f2e26b50e1d6d16b548				Othe	er Expense:		0.00
e2f2fe913086a1620cf9c			04105010	Rou	nd Off:		0.00
<b>ACK</b> : 122	2422465799737			Tota	I Amount:		934,500.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		934500.00

Bank Details:

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

Nine Lac Thirty Four Thousand Five Hundred 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**