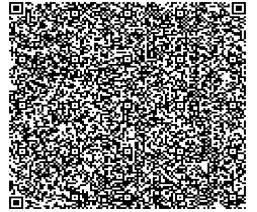




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-18475	Transport Mode: Road
Invoice Date: 19/01/2025 Do No: 20074	Date Of Supply: 19/01/2025
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, JAYKUMAR BASANTILAL	Consigned To, JAYKUMAR BASANTILAL
A NEEMUCH	A NEEMUCH
BillTo, 9407170551	ShipTo, 9407170551
City: NEEMUCH State: MADHYA PRADESH	City: NEEMUCH State: MADHYA PRADESH
GST: 23AAOPJ2980L1ZC	GST: 23AAOPJ2980L1ZC
State Code: 23 Pan No: AAOPJ2980L	State Code: 23 Pan No: AAOPJ2980L
FSSAI No :	FSSAI No :
TAN No : BPLJ01841A	TAN No : BPLJ01841A

Mill Name: AMAHADA Driver No: 7737420582
FSSAI No :
RefBy JAIBASANTINEEMU Season: 23-24
Dispatched From: AMAHADA Lorry No: RJ09GD0971 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3515.00	703000.00
<hr/>							
Sale Rate:	3510.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			703000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	271893997432			IGST:		5.00	35150.00
EwayBill ValidDate:	24/01/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	678991be9ae5bb927609007a0dedf25f4a6c158c961			Other Expense:			0.00
	ec3b79c232cbc5b2af7cb			Round Off:			0.00
ACK:	122524921103789			Total Amount:			738,150.00
				TCS %:		0.000	0.00
				TCS Net Payable:			738150.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Seven Lac Thirty Eight Thousand One Hundred Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory