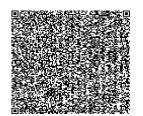


NAVKAR TRADERS

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:

SB2024-25-11377

Invoice Date:

Invoice No:

15/10/2024

Maharashtra

Do No: 12679 State Code:

MADHYA PRADESH

27

Our GST Number: Transport Mode:

Consigned To,

A NEEMUCH

City: **NEEMUCH**

ShipTo,

Road

Date Of Supply: Place Of Supply:

JAYKUMAR BASANTILAL

GST: 23AAOPJ2980L1ZC

15/10/2024 **NEEMUCH**

9407170551

State:

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

JAYKUMAR BASANTILAL

A NEEMUCH

BillTo. 9407170551

City: NEEMUCH

GST: 23AAOPJ2980L1ZC

State Code: FSSAI No:

23

Pan No: AAOPJ2980L

State:

TAN No: BPLJ01841A

JGANGMAI

FSSAI No: TAN No:

State Code:

BPLJ01841A

23

Driver No:

Mill Name: FSSAI No:

RefBy

JAIBASANTINEEMU

Dispatched From: JGANGMAI

Lorry No:

MP14HC0218

Season:

Pan No: AAOPJ2980L

MADHYA PRADESH

23-24 **NEEMUCH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3730.00	559500.00
Sale Rate:	3725.00 + 5.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			559500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271843072411			IGS	T:	5.00	27975.00
EwayBill ValidDate: 19-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2440d48e3f39645cb7cf04f12e3c6fc35819c38a3b69 65030ff64530e2f256fe			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423551636862			Tota	I Amount:		587,475.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		587475.00

Bank Details:

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

Five Lac Eighty Seven Thousand Four Hundred Seventy Five 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