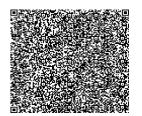


NAVKAR TRADERS

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	INV	0	ICE

Reverse Charge:

SB2024-25-20147

08/02/2025

Maharashtra

Do No:

21807 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

A NEEMUCH

City: **NEEMUCH**

ShipTo,

Road

Date Of Supply: Place Of Supply:

JAYKUMAR BASANTILAL

GST: 23AAOPJ2980L1ZC

23

08/02/2025 **NEEMUCH**

9407170551

State:

Pan No:

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

JAYKUMAR BASANTILAL

A NEEMUCH

BillTo. 9407170551

City: NEEMUCH

GST: 23AAOPJ2980L1ZC

State Code:

23

AAMBALIKA

Pan No: AAOPJ2980L

FSSAI No:

TAN No: BPLJ01841A

State:

MADHYA PRADESH

State Code: FSSAI No:

TAN No:

BPLJ01841A

Driver No:

Mill Name: FSSAI No:

RefBy

JAIBASANTINEEMU

Dispatched From: AAMBALIKA

Lorry No:

MP09ZY8451

Season:

MADHYA PRADESH

AAOPJ2980L

23-24 **NEEMUCH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3680.00	1104000.00
Sale Rate:	3675.00 + 5.00 Commission		Frei	ight:		0.00	
Grade: M/30	M/30			Taxa	able Amount:		1104000.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	241905667987			IGS	Т:	5.00	55200.00
EwayBill ValidD	Pate: 13/02/2025				Diff:/Qntl:		0.00
Elnvoice No:	7918f51b8d6fed53015fc	320826913fa993()766faf7h0	Othe	er Expense:		0.00
ZV0.00 110.	1a694cc5c790211ea06	0200203 10103300	77 001417 50	Rou	nd Off:		0.00
ACK : 122525236690137	122525236690137			Tota	I Amount:		1,159,200.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1159200.00

Bank Details:

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

Eleven Lac Fifty Nine Thousand Two 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory