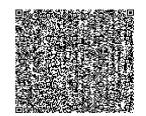


NAVKAR TRADERS

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

9683

27

TAX INVOICE

Reverse Charge:

SB2024-25-8758

10/09/2024 Do No:

Maharashtra

State Code:

MADHYA PRADESH

Our GST Number: Transport Mode:

Consigned To,

A NEEMUCH

City: **NEEMUCH**

Road

Date Of Supply: 10/09/2024

Place Of Supply:

JAYKUMAR BASANTILAL

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

Pan No: AAOPJ2980L

State:

FSSAI No:

TAN No: **BPLJ01841A**

State Code: FSSAI No:

ShipTo,

TAN No:

BPLJ01841A

GST: 23AAOPJ2980L1ZC

23

Mill Name: **KGURUDATT** Driver No:

FSSAI No:

RefBy **JAIBASANTINEEMU**

Dispatched From: KGURUDATT

Lorry No:

MH11CJ4597

Season:

MADHYA PRADESH

AAOPJ2980L

23-24 **NEEMUCH**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 35.00 50 3660.00 128100 00 70 Sale Rate: 3655.00 + 5.00 Commission Freight: 0.00 M 30 PP BAG Grade: **Taxable Amount:** 128100.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291823857764 **Eway Bill No:** IGST: 5.00 6405.00 EwayBill ValidDate: 16-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0e5a31f5188489c81a7ffa9b286fbab4848f321ab4c6 Round Off: 0.00 0df0e97eecee96db7680 ACK: 122423033598837 **Total Amount:** 134,505.00 TCS %: 0.000 0.00 134505.00 TCS Net Payable:

Bank Details:

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

One Lac Thirty Four Thousand Five Hundred Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory