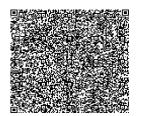


NAVKAR TRADERS

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

TAV			
TAX	IIN V	U	ᅜ

Reverse Charge:

Invoice No:

Buver.

BillTo.

A NEEMUCH

SB2024-25-15156

Invoice Date: 16/12/2024

State: Maharashtra

9407170551

State Code:

Do No:

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To, **JAYKUMAR BASANTILAL**

GST: 23AAOPJ2980L1ZC

23

27AABHJ9303C1ZM

Road

16/12/2024

NEEMUCH

9407170551

BPLJ01841A

State:

Pan No:

A NEEMUCH

City: **NEEMUCH**

State Code:

FSSAI No:

ShipTo,

16744

27

City: NEEMUCH State: **MADHYA PRADESH**

GST: 23AAOPJ2980L1ZC

JAYKUMAR BASANTILAL

State Code: 23

FSSAI No:

TAN No: BPLJ01841A

SAUTADE

Pan No: AAOPJ2980L

TAN No: Driver No:

Mill Name: FSSAI No:

RefBy

JAIBASANTINEEMU

Dispatched From: SAUTADE

Lorry No: **RJ09GE1697** Season:

MADHYA PRADESH

AAOPJ2980L

2425 **NEEMUCH**

MADHYA PRADESH

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 150.00 50 3425.00 513750 00 300 Sale Rate: 3420.00 + 5.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 513750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251875847159 IGST: 5.00 25687.50 EwayBill ValidDate: 21-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7adb5317b32ab270fa048136b378bd2237a82a720d Round Off: 0.50 c2c4d32dca3004582c0e61 ACK: 122424443463838 **Total Amount:** 539,438.00 TCS %: 0.000 0.00 539438.00 TCS Net Payable:

Bank Details:

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

Five Lac Thirty Nine Thousand Four Hundred Thirty Eight 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory