

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

Transport Mode:

Date Of Supply:

Place Of Supply:



MAHARASHTRA

27AABHJ9303C1ZM

Road

NASIK

17/07/2023

TAX INVOICE Our GST Number:

NO Reverse Charge: Invoice No: SB2023-2024-5913

Invoice Date: 17/07/2023 Do No:

6875 State: Maharashtra State Code: 27

Buyer, Consigned To, **J M TRADERS J M TRADERS**

NASIK MAIN BAXZAR NASIK MAIN BAXZAR

BillTo, 9420233879 ShipTo, 9420233879

City: NASIK State: MAHARASHTRA City: NASIK State: MAHARASHTRA

GST: 27AHVPB0743P1ZU GST: 27AHVPB0743P1ZU

Pan No: AHVPB0743P State Code: 27 Pan No: AHVPB0743P State Code: 27

FSSAI No: FSSAI No:

TAN No: TAN No: NSKJ01565E NSKJ01565E

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy **JMTRADERS**

Season: 22-23 Dispatched From: AAKLUJ Lorry No: MP09HH6423 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,450.00	1,035,000.00
Sale Rate:	3450.00 + 0.00 Commission SUPER S/30 (S1)			Freight: Taxable Amount:			0.00
Grade:							1,035,000.00
				CGS	ST:	2.50	25,875.00
				sgs	ST:	2.50	25,875.00
Eway Bill No:	211619783116			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9ba3bff83e4d12c1fc7d3	5ea56534b18b12	192110e0	Othe	er Expense:		0.00
	4cce2426cf53c90b71288 122317447722271	3		Rou	nd Off:		0.00
ACK:				Tota	I Amount:		1,086,750.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,086,750.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Ten Lac Eighty Six Thousand Seven 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 NAVKAR TRADERS mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory