

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-13145 Transport Mode: Invoice No: Road Invoice Date: 31/10/2023 Do No: 14932 Date Of Supply: 31/10/2023 State: Maharashtra Place Of Supply: **NASIK 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

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

FSSAI No: FSSAI No:

TAN No: NSKJ01565E | TAN No: NSKJ01565E

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy JMTRADERS Season: 22-23

Dispatched From: AAMBALIKA Lorry No: GJ01CV7137 To: NASIK

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	70.00	50	140	3,775.00	264,250.00
Sale Rate: 3775.00 + 0.00 Commission Grade: M/30			Freight:			-400.00
			Taxable Amount:			263,850.00
			CG	ST:	2.50	6,596.25
			SGS	ST:	2.50	6,596.25
41669898328			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/11/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No: f3506e41272f70c9555db615dac08b3dba6c 041db8f4862cfa25a4658			Oth	er Expense:		0.00
			Rou	nd Off:		0.50
22318798119053	18798119053		Tota	I Amount:		277,043.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable:		277,043.00
	3775.00 + 0.00 Commiss M/30 241669898328 e: 02/11/2023 3506e41272f70c9555db	17011490 8775.00 + 0.00 Commission M/30 841669898328 e: 02/11/2023 3506e41272f70c9555db615dac08b3dba6 441db8f4862cfa25a4658	17011490 70.00 3775.00 + 0.00 Commission M/30 441669898328 e: 02/11/2023 3506e41272f70c9555db615dac08b3dba6ca78724f 441db8f4862cfa25a4658	17011490 70.00 50 1775.00 + 0.00 Commission Fre 1//30	17011490 70.00 50 140 Freight: Taxable Amount: CGST: SGST: 441669898328 e: 02/11/2023 3506e41272f70c9555db615dac08b3dba6ca78724f 441db8f4862cfa25a4658 22318798119053 17011490 70.00 50 140 Freight: Taxable Amount: CGST: SGST: Rate Diff:/Qntl: Other Expense: Round Off: Total Amount: TCS %:	17011490 70.00 50 140 3,775.00 3775.00 + 0.00 Commission Freight: Taxable Amount: CGST: 2.50 SGST: 2.50 SGST: 0.00 441669898328 e: 02/11/2023 Rate Diff:/Qntl: 0506e41272f70c9555db615dac08b3dba6ca78724f M41db8f4862cfa25a4658 22318798119053 Total Amount:

Bank Details:

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

Two Lac Seventy Seven Thousand Fourty Three 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory