

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

J M TRADERS

9420233879

ShipTo,

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM

SB2023-2024-6184 Transport Mode: Invoice No: Road Invoice Date: 21/07/2023 Do No: 7190 Date Of Supply: 21/07/2023

State: Maharashtra Place Of Supply: **NASIK MAHARASHTRA** State Code: 27

Buyer, Consigned To,

NASIK MAIN BAXZAR NASIK MAIN BAXZAR

City: NASIK State: MAHARASHTRA

State: MAHARASHTRA City: NASIK

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:

J M TRADERS

9420233879

BillTo,

RefBy **JMTRADERS** Season: 22-23

Dispatched From: AAKLUJ Lorry No: AP03TK5175 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:	ate: 3450.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,035,000.00
				CG	ST:	2.50	25,875.00
				sgs	ST:	2.50	25,875.00
Eway Bill No:	241621666101			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a7deab4bb7724b08505a3cafbaba10068cc302ba68			Oth	er Expense:		0.00
	c54eab73f19bd017d371	c4		Rou	nd Off:		0.00
ACK:	122317493960869			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