

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM

Invoice No: SB20232024-10074 Transport Mode: Road
Invoice Date: 15/09/2023 Do No: 11563 Date Of Supply: 15/09/2023

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

Buyer, Consigned To,

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: BSWARAJ Driver No:

FSSAI No:

J M TRADERS

RefBy JMTRADERS Season: 22/23

Dispatched From: BSWARAJ Lorry No: MH40AK3840 To: NASIK

| Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---|---|--|--|--|---|
| | 17011490 | 24.50 | 50 | 49 | 3,428.61 | 84,001.00 |
| Sale Rate: 3428.60 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: ORD S/30 (S2) | | | Taxable Amount: | | | 84,001.00 |
| | | | CG | ST: | 2.50 | 2,100.03 |
| | | | SGS | ST: | 2.50 | 2,100.03 |
| 251647447228 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 17/09/2023 | | | Rate | e Diff:/Qntl: | | 0.00 |
| EInvoice No: be5d36920debda0668a9e62dc2361102da6230d8c016db1e734d0ee8d21107 | | | Oth | er Expense: | | 0.00 |
| | | | Rou | ınd Off: | | -0.06 |
| 122318203452708 | :318203452708 | | Tota | al Amount: | | 88,201.00 |
| | | | TCS | 3 %: | 0.000 | 0.00 |
| | | | TCS | Net Payable: | | 88,201.00 |
| | 3428.60 + 0.00 Commiss ORD S/30 (S2) 251647447228 Pate: 17/09/2023 be5d36920debda0668a9 c016db1e734d0ee8d211 | 17011490 3428.60 + 0.00 Commission ORD S/30 (S2) 251647447228 Date: 17/09/2023 be5d36920debda0668a9e62dc2361102dacc016db1e734d0ee8d21107 | 17011490 24.50 3428.60 + 0.00 Commission ORD S/30 (S2) 251647447228 Date: 17/09/2023 be5d36920debda0668a9e62dc2361102da6230d563 c016db1e734d0ee8d21107 | 17011490 24.50 50 3428.60 + 0.00 Commission Fre ORD S/30 (S2) Tax CG: \$G3 251647447228 IGS Pate: 17/09/2023 Rate be5d36920debda0668a9e62dc2361102da6230d563 c016db1e734d0ee8d21107 122318203452708 Tota TCS | 17011490 24.50 50 49 3428.60 + 0.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 251647447228 IGST: Pate: 17/09/2023 Rate Diff:/Qntl: be5d36920debda0668a9e62dc2361102da6230d563 c016db1e734d0ee8d21107 122318203452708 Total Amount: TCS %: | 17011490 24.50 50 49 3,428.61 3428.60 + 0.00 Commission ORD S/30 (S2) Taxable Amount: CGST: 2.50 SGST: 2.50 251647447228 IGST: 0.00 Pate: 17/09/2023 Rate Diff:/Qntl: be5d36920debda0668a9e62dc2361102da6230d563 c016db1e734d0ee8d21107 122318203452708 Total Amount: |

Bank Details:

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

Eighty Eight Thousand Two Hundred One 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