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

Reverse Charge: NO
Invoice No: **SB2023-2024-6194**
Invoice Date: **21/07/2023** Do No: 7233
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **21/07/2023**
Place Of Supply: **NASIK** **MAHARASHTRA**

Buyer,
J M TRADERS
NASIK MAIN BAXZAR
BillTo, **9420233879**
City: **NASIK** State: **MAHARASHTRA**
GST: **27AHVPB0743P1ZU**
State Code: 27 Pan No: AHVPB0743P
FSSAI No :
TAN No : NSKJ01565E

Consigned To,
J M TRADERS
NASIK MAIN BAXZAR
ShipTo, **9420233879**
City: **NASIK** State: **MAHARASHTRA**
GST: **27AHVPB0743P1ZU**
State Code: 27 Pan No: AHVPB0743P
FSSAI No :
TAN No : NSKJ01565E

Mill Name: AAKLUJ
FSSAI No :
Driver No:
RefBy JMTRADERS
Season: **22-23**
Dispatched From: AAKLUJ
Lorry No: **MP09HH9726**
To: **NASIK**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,450.00	862,500.00

Sale Rate: **3450.00 + 0.00 Commission**
Grade: **SUPER S/30 (S1)**

Eway Bill No: **251621686438**
EwayBill ValidDate: 23/07/2023
EInvoice No: 5f623af2fa9095f846c14c917d8a4dc713878a9bb704 5b7d374e84fcb0bbd94b
ACK: 122317494507162

Freight:		0.00
Taxable Amount:		862,500.00
CGST:	2.50	21,562.50
SGST:	2.50	21,562.50
IGST:	0.00	0.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**905,625.00**
TCS %:	0.000	0.00
TCS Net Payable:		905,625.00

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

Nine Lac Five Thousand Six Hundred Twenty Five 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory