

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 Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14826 Transport Mode: Road

Invoice Date: 02/12/2023 Do No: 16828 Date Of Supply: 02/12/2023

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

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: ATAKALI Driver No:

FSSAI No:

RefBy JMTRADERS Season: 23/24

Dispatched From: ATAKALI Lorry No: MH15EG8058 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3,600.00	90,000.00
Sale Rate:	3600.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		90,000.00
				CG	ST:	2.50	2,250.00
				SGS	ST:	2.50	2,250.00
Eway Bill No:	241684365232			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	984b247e308cce4ca301	1e5e1944d61113	4abe35da	Oth	er Expense:		0.00
	d9de987a089716d842dab8			Rou	nd Off:		0.00
ACK:	122319204112921			Tota	I Amount:		94,500.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	94,500.00
EwayBill ValidI	Date: 04/12/2023 984b247e308cce4ca301 d9de987a089716d842da		4abe35da	IGS Rate Oth Rou Tota TCS	T: Diff:/Qntl: Er Expense: Ind Off: Amount:	0.00	94,50

Bank Details:

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

Ninty Four Thousand Five Hundred 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory