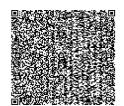


NAVKAR TRADERS

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 Transport Mode: Invoice No: SB2023-2024-5917 Road Invoice Date: 17/07/2023 Do No: 6887 Date Of Supply: 17/07/2023 State: Maharashtra Place Of Supply: **NASIK MAHARASHTRA** State Code: 27 Consigned To,

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

J M TRADERS

NASIK MAIN BAXZAR

ShipTo, **9420233879**

City: NASIK
GST: 27AHVPB0743P1ZU

State Code: 27

210 0000. Z1

FSSAI No :

TAN No: NSKJ01565E

Mill Name: AAKLUJ

FSSAI No:

RefBy JMTRADERS

Dispatched From: AAKLUJ

Driver No:

MP09HJ2247

Season:

Pan No:

To: NASIK

22-23

AHVPB0743P

State: MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,450.00	1,052,250.00
Sale Rate:	3450.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,052,250.00
				CGS	ST:	2.50	26,306.25
				SGS	ST:	2.50	26,306.25
Eway Bill No:	261619788781			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	55e853aee4d632cbc73a8dafb62ebe61208c56d428			Othe	er Expense:		0.00
	a134bf11f73ec2379af67		0	Rou	nd Off:		0.50
ACK:	122317447866201			Tota	l Amount:		1,104,863.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		1,104,863.00

Lorry No:

Bank Details:

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

Eleven Lac Four Thousand Eight Hundred Sixty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory