

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: SB20232024-12235 Transport Mode: Road

Invoice Date: 19/10/2023 Do No: 13950 Date Of Supply: 19/10/2023

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: AAMBALIKA Driver No:

FSSAI No:

RefBy RONAKAGENCIES Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MP43H6769 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,740.00	187,000.00
Sale Rate:	3740.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		187,000.00
				CG	ST:	2.50	4,675.00
				SGS	ST:	2.50	4,675.00
Eway Bill No:	221664156506			IGS	iT:	0.00	0.00
EwayBill ValidDate: 21/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	a3e1a32f7b9f609d134999e176c79dd3f717ec477a7			Oth	er Expense:		0.00
	87637b6aa7373e3c0a54			Rou	ınd Off:		0.00
ACK:	122318651275986			Tota	al Amount:		196,350.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	196,350.00

Bank Details:

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

One Lac Ninty Six Thousand Three 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory