

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: SB2023-2024-5991 Transport Mode: Road

Invoice Date: 18/07/2023 Do No: 6986 Date Of Supply: 18/07/2023

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: AAKLUJ Driver No:

FSSAI No:

RefBy JMTRADERS Season: 22-23

Dispatched From: AAKLUJ Lorry No: MH18BA9797 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,450.00	1,069,500.00
Sale Rate:	3450.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,069,500.00
				CG	ST:	2.50	26,737.50
				SGS	ST:	2.50	26,737.50
Eway Bill No:	291620306539			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	db0b5d1b6dc026d9be54	14f798d28e7b0fb	c05494a98	Oth	er Expense:		0.00
	23996331bd42f82c8ef47	7		Rou	nd Off:		0.00
ACK:	122317460749709			Tota	I Amount:		1,122,975.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,122,975.00

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Eleven Lac Twenty Two Thousand Nine Hundred Seventy 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory