

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 SB20232024-18159 Transport Mode: Invoice No: Road Invoice Date: 02/02/2024 Do No: 20335 Date Of Supply: 02/02/2024 State: Maharashtra Place Of Supply: **NASIK MAHARASHTRA** State Code: 27 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

Pan No: AHVPB0743P State Code: 27 Pan No: AHVPB0743P State Code: 27

FSSAI No: FSSAI No:

TAN No: TAN No: NSKJ01565E NSKJ01565E

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE

Season: 23-24 Dispatched From: AAKLUJ Lorry No: MH41AU2194 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,535.00	353,500.00
Sale Rate:	e Rate: 3535.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			353,500.00
				CGS	ST:	2.50	8,837.50
				SGS	ST:	2.50	8,837.50
Eway Bill No:	241713563455			IGS	Т:	0.00	0.00
EwayBill ValidDate: 04/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4bc1efac6937cc9d82f22cc18595cc96889c1c39b8e c653864a453e67108fbb6			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420007597203			Tota	l Amount:		371,175.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		371,175.00

Bank Details:

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

Three Lac Seventy One Thousand One 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory