

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 SB20232024-17901 Transport Mode: Invoice No: Road

Invoice Date: 29/01/2024 Do No: 20170 Date Of Supply: 29/01/2024

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

PPARAG Driver No: Mill Name:

FSSAI No:

RefBy **JMTRADERS**

Season: 23-24 Dispatched From: PPARAG Lorry No: MH15AG3933 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3,660.00	256,200.00
Sale Rate:	3660.00 + 0.00 Commission SPL M/30			Freight: Taxable Amount:			0.00
Grade:							256,200.00
				CG	ST:	2.50	6,405.00
				SGS	ST:	2.50	6,405.00
Eway Bill No:	241711346816			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0ec6189a6aa8bd1c56c7)62e58357	Oth	er Expense:		0.00	
	0c1c6b3ff85b5936eed47 122419941392557	,		Rou	nd Off:		0.00
ACK:				Tota	I Amount:		269,010.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	269,010.00

Bank Details:

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

Two Lac Sixty Nine Thousand Ten Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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