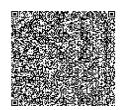


NAVKAR TRADERS

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 SB20232024-11695 Transport Mode: Road Invoice No: Invoice Date: 12/10/2023 Do No: 13293 Date Of Supply: 12/10/2023 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

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

FSSAI No: FSSAI No:

TAN No: NSKJ01565E | TAN No: NSKJ01565E

Mill Name: NSANGAMNER Driver No:

FSSAI No:

RefBy JMTRADERS Season: 22-23

Dispatched From: NSANGAMNER Lorry No: MH15JC3218 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,657.00	731,400.00
Sale Rate:	3657.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		731,400.00
				CG	ST:	2.50	18,285.00
				SGS	ST:	2.50	18,285.00
Eway Bill No:	241660090853			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	162db44fdb69ebfe28012	o65b25b2b	Oth	er Expense:		0.00	
	a201e3cd35ab4337e6e0 122318549753350)		Rou	nd Off:		0.00
ACK:				Tota	I Amount:		767,970.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	767,970.00

Bank Details:

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

Seven Lac Sixty Seven Thousand Nine Hundred Seventy 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