

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

10534

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-9545

Invoice Date: 26/08/2025

Maharashtra

Do No:

MAHARASHTRA

State Code:

Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

26/08/2025

Place Of Supply:

NASIK

MAHARASHTRA

State: Buver.

Invoice No:

J M TRADERS

NASIK MAIN BAXZAR

GST: 27AHVPB0743P1ZU

State Code:

Dispatched From:

27

Pan No: AHVPB0743P

FSSAI No:

City: NASIK

TAN No:

NSKJ01565E

State:

Consigned To,

J M TRADERS

City: NASIK

NASIK MAIN BAXZAR

State: **MAHARASHTRA**

AHVPB0743P

GST: 27AHVPB0743P1ZU

State Code: 27

Driver No:

FSSAI No:

Pan No:

TAN No: NSKJ01565E

Mill Name: FSSAI No:

RefBy

MRNBHIMAPATAS

RAMANTRADINGPUNE

MRNBHIMAPATAS

MP09HH8969

Season:

To:

24/25

Lorry No: NASIK HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1171500.00 300.00 50 600 3905.00 Sale Rate: 3905.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1171500.00 CGST: 2.50 29287.50 29287.50 SGST: 2.50 **Eway Bill No:** 262024796330 0.00 IGST: 0.00

EwayBill ValidDate: 28/08/2025

Elnvoice No: 2fa0535a7de82f0625adb2d8f5d692db7060e84fb79a

837f1730e9742916f218

122528295577177

Rate Diff:/Qntl: Other Expense: Round Off:

Total Amount:

TCS %:

0.00 1,230,075.00 0.000 0.00

0.00 0.00

1230075.00

TCS Net Payable:

Bank Details:

ACK:

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

Twelve Lac Thirty Thousand Seventy Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory