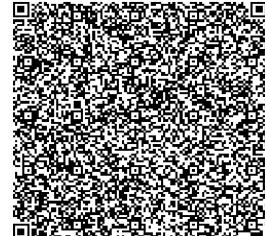




NAVKAR TRADERS

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



TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-13714	Transport Mode: Road
Invoice Date: 11/11/2025	Date Of Supply: 11/11/2025
State: Maharashtra	Place Of Supply: NASIK MAHARASHTRA
Buyer, J M TRADERS	Consigned To, J M TRADERS
NASIK MAIN BAXZAR	NASIK MAIN BAXZAR
City: NASIK	State: MAHARASHTRA
GST: 27AHVPB0743P1ZU	City: NASIK
State Code: 27	Pan No: AHVPB0743P
FSSAI No :	GST: 27AHVPB0743P1ZU
TAN No : NSKJ01565E	State Code: 27
	Pan No: AHVPB0743P
	FSSAI No :
	TAN No : NSKJ01565E

Mill Name: APANDHARPUR	Driver No:						
FSSAI No :							
RefBy JMTRADERS	Season: 25-26						
Dispatched From: APANDHARPUR	Lorry No: RJ09GC2763						
To: NASIK							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3765.00	1167150.00
Sale Rate: 3765.00 + 0.00				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		1167150.00	
				CGST:	2.50	29178.75	
				SGST:	2.50	29178.75	
Eway Bill No: 292074594192				IGST:	0.00	0.00	
EwayBill ValidDate: 13/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 5fc172a4cab08afb59d0ac66a6875981ac26dd4e83 1226d51433dd4f4f45d65				Other Expense:		0.00	
ACK: 122529542119490				Round Off:		0.50	
				Total Amount:		1,225,508.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1225508.00	

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Twelve Lac Twenty Five Thousand Five Hundred Eight 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**

Authorised Signatory

For **NAVKAR TRADERS**

Amrit Jain
MANDATE