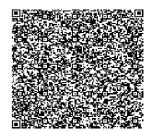


## **NAVKAR TRADERS**

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: Invoice No:

SB2025-26-7136

23/07/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

**J M TRADERS** 

Road 23/07/2025

Date Of Supply: Place Of Supply:

**NASIK** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

**J M TRADERS** 

Invoice Date:

NASIK MAIN BAXZAR

City: NASIK

GST: 27AHVPB0743P1ZU

State Code: FSSAI No:

27

Pan No: AHVPB0743P

NSKJ01565E

State: **MAHARASHTRA** 

7914

27

City: NASIK

NASIK MAIN BAXZAR

State: **MAHARASHTRA** 

GST: 27AHVPB0743P1ZU

State Code: 27

FSSAI No:

Pan No: AHVPB0743P

TAN No: Driver No:

NSKJ01565E

Mill Name: FSSAI No:

RefBy

TAN No:

NAGASTHI

**JMTRADERS** 

Dispatched From: NAGASTHI

Lorry No:

MH15DK7481

Season:

24-25

NASIK To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3760.00	112800.00
Sale Rate:	3760.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			112800.00	
				CGS	ST:	2.50	2820.00
				SGS	ST:	2.50	2820.00
Eway Bill No:	way Bill No: 252002979695				IGST: 0		0.00
EwayBill ValidDate: 24/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	b9946db0d959fa6a5e1a4377413c28ef2eaae915413			Othe	er Expense:		0.00
	1bc159f81762fac0e35b4		ado 10+10	Rou	nd Off:		0.00
ACK:	122527762036696			Total Amount:			118,440.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		118440.00

**Bank Details:** 

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

One Lac Eighteen Thousand Four Hundred Fourty 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

Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**