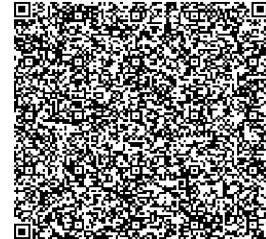




NAVKAR TRADERS

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:	SB2025-26-14006	Transport Mode:	Road				
Invoice Date:	15/11/2025	Date Of Supply:	15/11/2025				
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	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: ASADASHIV		Driver No:	7020124889				
FSSAI No :							
RefBy JMTRADERS		Season: 25-26					
Dispatched From: ASADASHIV	Lorry No: MH15KE4800	To: NASIK					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3768.00	452160.00
Sale Rate: 3768.00 + 0.00				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		452160.00	
				CGST:	2.50	11304.00	
				SGST:	2.50	11304.00	
Eway Bill No: 202077408471				IGST:	0.00	0.00	
EwayBill ValidDate: 17/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 964fce5ae60898875fa7f28e6f051fb3627e4eabfff4a4 a035acb776d020c844				Other Expense:		0.00	
ACK: 122529602883295				Round Off:		0.00	
				Total Amount:		474,768.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		474768.00	

Bank Details:

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

Four Lac Seventy Four Thousand Seven Hundred Sixty 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