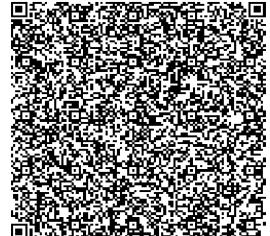




NAVKAR TRADERS

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:	SB2025-26-16649	Transport Mode:	Road
Invoice Date:	12/12/2025	Date Of Supply:	12/12/2025
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:	BBARAMATI	Driver No:					
FSSAI No :							
RefBy	JMTRADERS	Season:	25/26				
Dispatched From:	BBARAMATI	Lorry No:	MH42T8975				
To:		To:	NASIK				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3970.00	39700.00
Sale Rate:	3970.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			39700.00
				CGST:		2.50	992.50
				SGST:		2.50	992.50
Eway Bill No:	222095634629			IGST:		0.00	0.00
EwayBill ValidDate:	14/12/2025			Rate Diff:/Qntl:		0.00	0.00
EInvoice No:	8acf130a2dc8fef7007ce14691ae3aef47036326e30c 4badbee7fa1d76f28812			Other Expense:		0.00	0.00
ACK:	122530041482123			Round Off:		0.00	0.00
				Total Amount:		41,685.00	
				TCS %:		0.000	0.00
				TCS Net Payable:			41685.00

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Fourty One Thousand Six Hundred Eighty Five 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