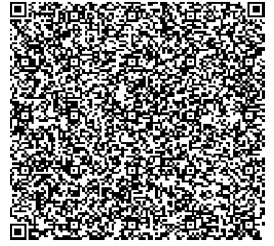




# NAVKAAR TRADERS

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: SB2025-26-15839	Transport Mode: Road
Invoice Date: 04/12/2025 Do No: 17512	Date Of Supply: 04/12/2025
State: Maharashtra State Code: 27	Place Of Supply: NASIK MAHARASHTRA
Buyer, J M TRADERS  NASIK MAIN BAXZAR  City: NASIK State: MAHARASHTRA GST: 27AHVPB0743P1ZU State Code: 27 Pan No: AHVPB0743P FSSAI No : TAN No : NSKJ01565E	Consigned To, J M TRADERS  NASIK MAIN BAXZAR  City: NASIK State: MAHARASHTRA GST: 27AHVPB0743P1ZU State Code: 27 Pan No: AHVPB0743P FSSAI No : TAN No : NSKJ01565E

Mill Name: PGAURI Driver No:  
FSSAI No :  
RefBy JMTRADERS Season: 25/26  
Dispatched From: PGAURI Lorry No: GJ37V6777 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	245.00	50	490	3775.00	924875.00
Sale Rate:	3775.00 + 0.00					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	924875.00
						CGST:	2.50 23121.88
						SGST:	2.50 23121.88
Eway Bill No: 292090524850						IGST:	0.00 0.00
EwayBill ValidDate: 06/12/2025						Rate Diff:/Qntl:	0.00
Invoice No: e987546eb84a5048a55ffc2252a86443ca94b95c604						Other Expense:	0.00
3ce0c108b995c45f6fa97						Round Off:	0.24
ACK: 122529918430837						Total Amount:	971,119.00
						TCS %:	0.000 0.00
						TCS Net Payable:	971119.00

### Bank Details:

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

Nine Lac Seventy One Thousand One Hundred Nineteen 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory