

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

SB2025-26-12454

Invoice Date:

Invoice No:

16/10/2025

Maharashtra

Do No:

13808 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

J M TRADERS

City: NASIK

State Code:

Road

Date Of Supply: Place Of Supply:

NASIK MAIN BAXZAR

GST: 27AHVPB0743P1ZU

16/10/2025

NASIK

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

J M TRADERS

NASIK MAIN BAXZAR

City: NASIK

GST: 27AHVPB0743P1ZU

State Code:

27

BBARAMATI

Pan No: AHVPB0743P

State:

FSSAI No:

TAN No: NSKJ01565E

MAHARASHTRA

FSSAI No:

TAN No:

NSKJ01565E

27

Driver No:

Mill Name: FSSAI No:

RefBy **JMTRADERS**

Dispatched From:

BBARAMATI

Lorry No:

RJ04GC4728

Season:

MAHARASHTRA

AHVPB0743P

24/25

NASIK

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1210500.00 300.00 50 600 4035.00 Sale Rate: 4035.00 + 0.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 1210500.00 CGST: 2.50 30262.50 30262.50 SGST: 2.50 **Eway Bill No:** 232059287446 0.00 IGST: 0.00 EwayBill ValidDate: 18/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ccc8576d5e905072d2402c48e1033c9dfe72362f015 Round Off: 0.00 7cdcc64c67e7716539a50 ACK: 122529156515781 **Total Amount:** 1,271,025.00 TCS %: 0.000 0.00 TCS Net Payable: 1271025.00

Bank Details:

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

Twelve Lac Seventy One Thousand Twenty Five 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory