

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

NO Reverse Charge:

SB2025-26-12455

Invoice No: Invoice Date: 16/10/2025

Maharashtra

Do No:

MAHARASHTRA

13783 State Code: 27

Our GST Number: Transport Mode:

Date Of Supply:

Consigned To,

J M TRADERS

City: NASIK

State Code:

NASIK MAIN BAXZAR

GST: 27AHVPB0743P1ZU

Road 16/10/2025

27AABHJ9303C1ZM

State:

Pan No:

NSKJ01565E

Place Of Supply:

NASIK

MAHARASHTRA

State: Buver.

J M TRADERS

NASIK MAIN BAXZAR

City: NASIK

GST: 27AHVPB0743P1ZU

State Code: 27

FSSAI No: TAN No:

BBARAMATI

Pan No: AHVPB0743P

NSKJ01565E

State:

FSSAI No: TAN No:

Driver No:

27

Mill Name: FSSAI No:

RefBy

JMTRADERS

Dispatched From: **BBARAMATI**

Lorry No:

MP09AR9994

Season:

MAHARASHTRA

AHVPB0743P

24/25 NASIK

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 161400.00 40.00 50 4035.00 80 Sale Rate: 4035.00 + 0.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 161400.00 CGST: 2.50 4035.00 4035.00 SGST: 2.50 **Eway Bill No:** 232059287657 0.00 IGST: 0.00 EwayBill ValidDate: 18/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9c9d456531c70421dea4c227884cc54360e1611bdc Round Off: 0.00 c920b23bd9c2a85ba91060 ACK: 122529156517682 **Total Amount:** 169,470.00 TCS %: 0.000 0.00 TCS Net Payable: 169470.00

Bank Details:

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

One Lac Sixty Nine Thousand Four Hundred Seventy 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory