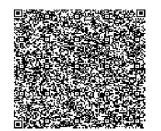


NAVKAR TRADERS

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

10093

27



TAX INVOICE

Reverse Charge:

SB2025-26-9073

18/08/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

J M TRADERS

City: NASIK

NASIK MAIN BAXZAR

GST: 27AHVPB0743P1ZU

27

Road

27AABHJ9303C1ZM

State:

Pan No:

Date Of Supply:

18/08/2025

NASIK

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

J M TRADERS

NASIK MAIN BAXZAR

City: NASIK

GST: 27AHVPB0743P1ZU

State Code:

27

Pan No: AHVPB0743P

FSSAI No:

TAN No: NSKJ01565E

State:

FSSAI No: TAN No:

State Code:

NSKJ01565E

Driver No:

Mill Name: FSSAI No:

Dispatched From: SKOLPEWADI

RefBy

JMTRADERS

SKOLPEWADI

Lorry No:

MH20DE5386

Season:

NASIK To:

MAHARASHTRA

AHVPB0743P

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3930.00	628800.00
Sale Rate:	3930.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			628800.00
				CGS	ST:	2.50	15720.00
				SGS	ST:	2.50	15720.00
Eway Bill No:	222019365987			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	db51aca28602bf9a110d75224ed8f3f5b13cc2eb902f 9f50c249927ba5e380b4			Oth	er Expense:		0.00
				Round Off:			0.00
ACK:	122528170580029			Tota	I Amount:		660,240.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		660240.00

Bank Details:

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

Six Lac Sixty Thousand Two Hundred Fourty 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory