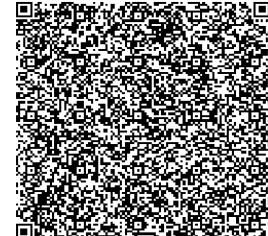




NAVKAR TRADERS

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: SB2025-26-14063	Transport Mode: Road
Invoice Date: 17/11/2025	Date Of Supply: 17/11/2025
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
GST: 27AHVPB0743P1ZU	City: NASIK
State Code: 27	Pan No: AHVPB0743P
FSSAI No :	GST: 27AHVPB0743P1ZU
TAN No : NSKJ01565E	State Code: 27
	Pan No: AHVPB0743P
	FSSAI No :
	TAN No : NSKJ01565E

Mill Name: ANEERABHIMA	Driver No:						
FSSAI No :							
RefBy JMTRADERS	Season: 25/26						
Dispatched From: ANEERABHIMA	Lorry No: MH18BG8669						
To: NASIK							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3738.00	1121400.00
Sale Rate: 3738.00 + 0.00				Freight:		0.00	
Grade: ORD S/30 (S2)				Taxable Amount:		1121400.00	
				CGST:	2.50	28035.00	
				SGST:	2.50	28035.00	
Eway Bill No: 202078411634				IGST:	0.00	0.00	
EwayBill ValidDate: 19/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 6ba09ab234e36f0f89fb27fd9195673df890308008fca f5457b537856ae94911				Other Expense:		0.00	
ACK: 122529623202680				Round Off:		0.00	
				Total Amount:		1,177,470.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1177470.00	

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Eleven Lac Seventy Seven Thousand Four Hundred Seventy 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory