

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: Invoice No:

NO

SB2025-26-12526

Invoice Date:

17/10/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

13869

27

Our GST Number: Transport Mode: Date Of Supply:

17/10/2025

Road

27AABHJ9303C1ZM

State:

Pan No:

NASIK

MAHARASHTRA

State: Buver.

J M TRADERS

NASIK MAIN BAXZAR

City: NASIK

GST: 27AHVPB0743P1ZU

State Code:

FSSAI No:

27

Pan No: AHVPB0743P

State:

TAN No: NSKJ01565E

Mill Name: **BBARAMATI**

FSSAI No:

RefBy

JMTRADERS

Dispatched From:

BBARAMATI

Place Of Supply: Consigned To, **J M TRADERS**

NASIK MAIN BAXZAR

City: NASIK

GST: 27AHVPB0743P1ZU

State Code: 27

FSSAI No:

Driver No:

TAN No: NSKJ01565E

TCS %:

TCS Net Payable:

MAHARASHTRA

AHVPB0743P

Season: 24/25

Lorry No: MH32AJ6773 NASIK To: HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 597000.00 150.00 50 300 3980.00 Sale Rate: 3980.00 + 0.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 597000.00 CGST: 2.50 14925.00 14925.00 SGST: 2.50 **Eway Bill No:** 272060076020 0.00 IGST: 0.00 EwayBill ValidDate: 19/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 124445bfebcd4a7aa221ec17ef36a97dbe54ef642fd9 Round Off: 0.00 2ce1abcaff5d34096588 ACK: 122529173974644 **Total Amount:** 626,850.00

Bank Details:

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

Six Lac Twenty Six Thousand Eight Hundred Fifty 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_

0.000

MANDATE

0.00

626850.00

For, NAVKAR TRADERS

Authorised Signatory