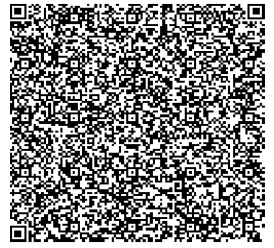




NAVKAAR TRADERS

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: SB2025-26-14006	Transport Mode: Road
Invoice Date: 15/11/2025 Do No: 15449	Date Of Supply: 15/11/2025
State: Maharashtra State Code: 27	Place Of Supply: NASIK MAHARASHTRA
Buyer, J M TRADERS NASIK MAIN BAXZAR City: NASIK State: MAHARASHTRA GST: 27AHVPB0743P1ZU State Code: 27 Pan No: AHVPB0743P FSSAI No : TAN No : NSKJ01565E	Consigned To, J M TRADERS NASIK MAIN BAXZAR City: NASIK State: MAHARASHTRA GST: 27AHVPB0743P1ZU State Code: 27 Pan No: AHVPB0743P FSSAI No : TAN No : NSKJ01565E

Mill Name: ASADASHIV
FSSAI No :

Driver No: 7020124889

RefBy JMTRADERS

Season: 25-26

Dispatched From: ASADASHIV

Lorry No: MH15KE4800

To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3768.00	452160.00

Sale Rate: 3768.00 + 0.00

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 452160.00

CGST: 2.50 11304.00

SGST: 2.50 11304.00

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 474,768.00

TCS %: 0.000 0.00

TCS Net Payable: 474768.00

Eway Bill No: 202077408471

EwayBill ValidDate: 17/11/2025

Invoice No: 964fce5ae60898875fa7f28e6f051fb3627e4eabfff4a4
a035acb776d020c844

ACK: 122529602883295

Bank Details:

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

Four Lac Seventy Four Thousand Seven Hundred Sixty Eight 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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory