

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:

SB2025-26-11628

Invoice Date: 01/10/2025

Maharashtra

State Code:

MAHARASHTRA

Do No: 12874

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

J M TRADERS

City: NASIK

State Code:

FSSAI No:

Place Of Supply:

NASIK MAIN BAXZAR

GST: 27AHVPB0743P1ZU

27

NASIK

Road

01/10/2025

MAHARASHTRA

MAHARASHTRA

AHVPB0743P

State: Buver.

Invoice No:

J M TRADERS

NASIK MAIN BAXZAR

City: NASIK

GST: 27AHVPB0743P1ZU

State Code:

27

Pan No: AHVPB0743P

FSSAI No:

TAN No:

NSKJ01565E

BBARAMATI

State:

TAN No:

NSKJ01565E

Driver No:

9637848172

State:

Pan No:

27AABHJ9303C1ZM

Mill Name: FSSAI No:

RefBy **JMTRADERS**

Dispatched From: BBARAMATI

Lorry No:

MH04GC9839

Season:

To:

24-25 NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	4035.00	807000.00
Sale Rate:	4035.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			807000.00
				CGS	ST:	2.50	20175.00
				SGS	ST:	2.50	20175.00
Eway Bill No:	232048959770			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fd4f8bd3608878eeb111f120417780ae5cf838b3ae00			Othe	er Expense:		0.00
	9f1f4babc5732367ac6d		ooboacoo	Rou	nd Off:		0.00
ACK:	122528901091640			Tota	I Amount:		847,350.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		847350.00

Bank Details:

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

Eight Lac Fourty Seven Thousand Three 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory