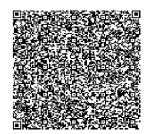


## **NAVKAR TRADERS**

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

13870

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-12525

Invoice Date: 17/10/2025

State:

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

**J M TRADERS** 

City: NASIK

Date Of Supply:

Place Of Supply:

NASIK MAIN BAXZAR

GST: 27AHVPB0743P1ZU

27

17/10/2025 **NASIK** 

Road

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

Buver.

Invoice No:

**J M TRADERS** 

NASIK MAIN BAXZAR

City: NASIK

GST: 27AHVPB0743P1ZU

State Code:

27

State:

FSSAI No: TAN No:

NSKJ01565E

**MAHARASHTRA** 

Pan No: AHVPB0743P

FSSAI No:

TAN No:

State Code:

NSKJ01565E

Mill Name:

RefBy

**BBARAMATI** FSSAI No:

**JMTRADERS** 

Dispatched From: BBARAMATI

Lorry No:

MH32AJ6773

Driver No:

Season:

**MAHARASHTRA** 

AHVPB0743P

24/25

NASIK To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	4035.00	605250.00
Sale Rate:	4035.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			605250.00
				CGS	ST:	2.50	15131.25
				SGS	ST:	2.50	15131.25
Eway Bill No: 212060075889				IGST: 0.00		0.00	0.00
EwayBill ValidDate: 19/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	2851c79e6fdbe1f412b44973a20b4e306984c8c1dfd dcb3fa2a0537aaef9f6ae			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122529173972327			Tota	I Amount:		635,513.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		635513.00

**Bank Details:** 

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

Six Lac Thirty Five Thousand Five Hundred Thirteen 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**