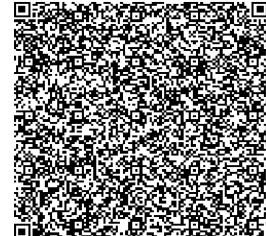




NAVKAR TRADERS

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:	SB2025-26-14842	Transport Mode:	Road
Invoice Date:	26/11/2025	Date Of Supply:	26/11/2025
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	City: NASIK	State: MAHARASHTRA
GST: 27AHVPB0743P1ZU		GST: 27AHVPB0743P1ZU	
State Code: 27	Pan No: AHVPB0743P	State Code: 27	Pan No: AHVPB0743P
FSSAI No :		FSSAI No :	
TAN No : NSKJ01565E		TAN No : NSKJ01565E	

Mill Name:	ASADGURU	Driver No:					
FSSAI No :							
RefBy	JMTRADERS	Season:	25-26				
Dispatched From:	ASADGURU	Lorry No:	RJ06GD2785				
To:		To:	NASIK				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3720.00	446400.00
Sale Rate:	3720.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			446400.00
				CGST:		2.50	11160.00
				SGST:		2.50	11160.00
Eway Bill No:	282084689865			IGST:		0.00	0.00
EwayBill ValidDate:	28/11/2025			Rate Diff:/Qntl:		0.00	0.00
EInvoice No:	058a40732334d34de73e9c75b8da918f9e96d6f6dd3 07fde89cb9498f4648542			Other Expense:		0.00	0.00
ACK:	122529763522532			Round Off:		0.00	0.00
				Total Amount:		468,720.00	
				TCS %:		0.000	0.00
				TCS Net Payable:			468720.00

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Four Lac Sixty Eight Thousand Seven Hundred Twenty 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**

Authorised Signatory