

## **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:

SB2025-26-12446

Invoice Date:

Invoice No:

16/10/2025

Maharashtra

Do No: 13751 State Code:

27

Our GST Number: Transport Mode:

Road

Date Of Supply:

Consigned To,

**J M TRADERS** 

City: NASIK

NASIK MAIN BAXZAR

GST: 27AHVPB0743P1ZU

27

16/10/2025 **NASIK** 

27AABHJ9303C1ZM

State:

Pan No:

Place Of Supply:

**MAHARASHTRA** 

**MAHARASHTRA** 

AHVPB0743P

Buver.

State:

**J M TRADERS** 

NASIK MAIN BAXZAR

City: NASIK GST: 27AHVPB0743P1ZU

State Code:

27

FSSAI No: TAN No:

NSKJ01565E

State:

Pan No: AHVPB0743P

**MAHARASHTRA** 

FSSAI No:

TAN No:

State Code:

NSKJ01565E

Driver No:

Mill Name: FSSAI No: **BBARAMATI** 

RefBy

**JMTRADERS** 

Season:

24-25

Dispatched From: BBARAMATI Lorry No: MP09AR9994 NASIK To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	4035.00	1250850.00
Sale Rate:	4035.00 + 0.00			Freight:			0.00
Grade:	REFINE M/30			Tax	cable Amount:		1250850.00
				CG	ST:	2.50	31271.25
				SG	ST:	2.50	31271.25
Eway Bill No:	242059174323			IGS	ST:	0.00	0.00
EwayBill ValidDate: 18/10/2025				Rat	te Diff:/Qntl:		0.00
Elnvoice No:	9b82bed277d0051b9ceeb65ac2cfb6253e097cb4ea e50048fd0c5308aecbfeb0			Oth	ner Expense:		0.00
				Ro	und Off:		0.50
ACK:	122529154370023			Tot	al Amount:		1,313,393.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		1313393.00

**Bank Details:** 

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

Thirteen Lac Thirteen Thousand Three Hundred Ninty Three 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**