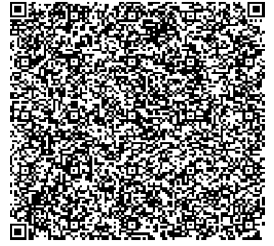




# NAVKAAR TRADERS

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: SB2025-26-14063	Transport Mode: Road
Invoice Date: 17/11/2025 Do No: 15574	Date Of Supply: 17/11/2025
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: ANEERABHIMA  
FSSAI No :

Driver No:

RefBy JMTRADERS

Season: 25/26

Dispatched From: ANEERABHIMA

Lorry No: MH18BG8669

To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3738.00	1121400.00

Sale Rate: 3738.00 + 0.00  
Grade: ORD S/30 (S2)

Freight: 0.00

Taxable Amount: 1121400.00

CGST: 2.50 28035.00

SGST: 2.50 28035.00

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,177,470.00

TCS %: 0.000 0.00

TCS Net Payable: 1177470.00

Eway Bill No: 202078411634

EwayBill ValidDate: 19/11/2025

Invoice No: 6ba09ab234e36f0f89fb27fd9195673df890308008fca  
f5457b537856ae94911

ACK: 122529623202680

### Bank Details:

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

Eleven Lac Seventy Seven Thousand Four Hundred Seventy 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