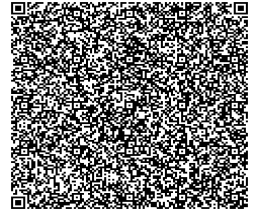




NAVKAAR TRADERS

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 /24275689 /9403336789
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: SB2024-25-2744	Transport Mode: Road
Invoice Date: 20/05/2024 Do No: 3121	Date Of Supply: 20/05/2024
State: Maharashtra State Code: 27	Place Of Supply: NASIK MAHARASHTRA
Buyer, J M TRADERS NASIK MAIN BAXZAR	Consigned To, J M TRADERS NASIK MAIN BAXZAR
BillTo, 9420233879	ShipTo, 9420233879
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: NAGASTHI Driver No:
FSSAI No :
RefBy JMTRADERS Season: 23-24
Dispatched From: NAGASTHI Lorry No: RJ09GE2335 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	315.00	50	630	3551.00	1118565.00
Sale Rate:	3551.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1118565.00
				CGST:	2.50		27964.13
				SGST:	2.50		27964.13
Eway Bill No: 221766594154				IGST:	0.00		0.00
EwayBill ValidDate: 21-05-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 16483c935e6fcc0af6ebfef5ef2fafe97fcd68186ce1e				Other Expense:			0.00
dd92fa1948fd895d44				Round Off:			-0.26
ACK: 122421465560312				Total Amount:			1,174,493.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1174493.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

Eleven Lac Seventy Four Thousand Four Hundred Ninty Three 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
Authorised Signatory