

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

J M TRADERS

9420233879

ShipTo,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB2024-25-861 Transport Mode: Road

Invoice No: SB2024-25-861 Transport Mode: Road
Invoice Date: 13/04/2024 Do No: 944 Date Of Supply: 13/04/2024

State: Maharashtra State Code: 27 Place Of Supply: NASIK MAHARASHTRA

Buyer, Consigned To,

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: NPRAVRA Driver No:

FSSAI No:

J M TRADERS

9420233879

BillTo,

RefBy JMTRADERS Season: 23/24

Dispatched From NPRAVRA Lorry No: MH17BD8670 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,495.00	209,700.00
Sale Rate:	3495.00 + 0.00 Commis	3495.00 + 0.00 Commission			Freight:		
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		209,700.00
				CGS	ST:	2.50	5,242.50
				SGS	ST:	2.50	5,242.50
Eway Bill No:	271749085795			IGS:	Т:	0.00	0.00
EwayBill ValidDate: 14/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2a879d59fc7693472ac579a29dd287d057ecd5fd4efae6 8e6a28b6d12dcd7e8c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420996874002			Tota	l Amount:		220,185.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		220,185.00

Bank Details:

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

Two Lac Twenty Thousand One Hundred Eighty Five 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 or

- 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory