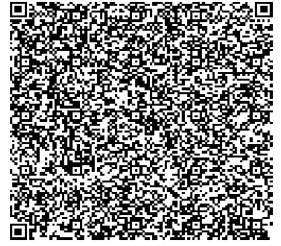




NAVKAAR TRADERS

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: SB2025-26-453	Transport Mode: Road
Invoice Date: 08/04/2025 Do No: 492	Date Of Supply: 08/04/2025
State: Maharashtra State Code: 27	Place Of Supply: NASIK MAHARASHTRA
Buyer, J M TRADERS	Consigned To, J M TRADERS
NASIK MAIN BAXZAR	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: PDEVDAITHAN

Driver No:

FSSAI No :

RefBy JMTRADERS

Season: 24/25

Dispatched From: PDEVDAITHAN

Lorry No: RJ20GC1836

To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3827.00	1320315.00

Sale Rate: 3827.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1320315.00

CGST: 2.50 33007.88

SGST: 2.50 33007.88

Eway Bill No: 201940326971

IGST: 0.00 0.00

EwayBill ValidDate: 10/04/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 72e41f82dd3c7cfbc70bf307daed57dd803def52a16d
3e09cc93f2407d7165fc

Other Expense: 0.00

ACK: 122526159475876

Round Off: 0.24

Total Amount: 1,386,331.00

TCS %: 0.000 0.00

TCS Net Payable: 1386331.00

Bank Details:

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

Thirteen Lac Eighty Six Thousand Three Hundred Thirty One 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