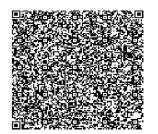


## **NAVKAR TRADERS**

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

 Reverse Charge:
 NO
 Our GST Number:
 27AABHJ9303C1ZM

 Invoice No:
 SB2025-26-577
 Transport Mode:
 Road

 Invoice Date:
 10/04/2025
 Do No:
 635
 Date Of Supply:
 10/04/2025

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

Buyer, Consigned To,
J M TRADERS
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: RJ26GA7321 To: NASIK

articulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	85.00	50	170	3827.00	325295.00
Sale Rate:	3827.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			325295.00
				CGS	ST:	2.50	8132.38
				SGS	ST:	2.50	8132.38
Eway Bill No:	251941450191			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/04/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	d1695ff7a5c7cb6b01377fb2ce0245821423b63bb57			Othe	er Expense:		0.00
	09a241d2f630014b1ea4		00000001	Rou	nd Off:		0.24
ACK:	122526189174868			Tota	l Amount:		341,560.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		341560.00

Bank Details:

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

Three Lac Fourty One Thousand Five Hundred Sixty 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 NAVKAR TRADERS

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**