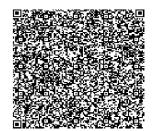


NAVKAR TRADERS

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



TAY IND/010E

TAX INVOICE Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-374 Road Invoice Date: 07/04/2025 Do No: Date Of Supply: 07/04/2025 451 Place Of Supply: State: Maharashtra State Code: **NASIK MAHARASHTRA** 27

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: NAGASTHI Driver No:

FSSAI No:

RefBy JMTRADERS Season: 24-25

Dispatched From: NAGASTHI Lorry No: GJ17XX4545 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	73.00	50	146	3835.00	279955.00
Sale Rate:	3835.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			279955.00
				CGS	ST:	2.50	6998.88
				SGS	ST:	2.50	6998.88
Eway Bill No:	291939477076			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/04/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	eb47827b53288bbcb6906a93df669f2e6665668bdaf 0a3dc941ea9583cf5aac9 122526130759892			Othe	er Expense:		0.00
				Round Off:			0.24
ACK:				Total Amount:			293,953.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		293953.00

Bank Details:

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

Two Lac Ninty Three Thousand Nine Hundred Fifty 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 NAVKAR TRADERS

motain_

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory