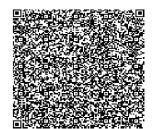


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

NO Reverse Charge: Invoice No:

SB2025-26-3352

28/05/2025

Maharashtra

State Code:

3701

27

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Date Of Supply: 28/05/2025

Place Of Supply:

Consigned To,

J M TRADERS

City: NASIK

NASIK MAIN BAXZAR

GST: 27AHVPB0743P1ZU

27

NASIK

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

J M TRADERS

Invoice Date:

NASIK MAIN BAXZAR

City: NASIK

GST: 27AHVPB0743P1ZU

State Code: 27

FSSAI No:

Pan No: AHVPB0743P

TAN No: NSKJ01565E

State:

FSSAI No: TAN No:

State Code:

NSKJ01565E

Mill Name:

PDAUND FSSAI No:

RefBy

JMTRADERS

Dispatched From: **PDAUND**

Lorry No:

MH12HD5711

Driver No:

Season:

To:

MAHARASHTRA

AHVPB0743P

24-25 NASIK

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 765000.00 200.00 50 400 3825.00 Sale Rate: 3825.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 765000.00 CGST: 2.50 19125.00 19125.00 SGST: 2.50

Eway Bill No: 291968971792 EwayBill ValidDate: 30/05/2025

Elnvoice No:

ba71c7e8a1555fa0fa1ed001406f2ede94575eb60ddf

7c6d97783873430c2eb7

ACK: 122526887360992 Rate Diff:/Qntl: Other Expense: Round Off:

Total Amount:

TCS Net Payable:

TCS %:

IGST:

0.000

0.00

0.00 803250.00

803,250.00

0.00

0.00 0.00

0.00

Bank Details:

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

Eight Lac Three Thousand Two Hundred Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory