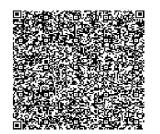


NAVKAR TRADERS

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

450

TAX INVOICE

Reverse Charge:

SB2025-26-375

Invoice Date: 07/04/2025

Maharashtra

State Code: 27

Do No:

Our GST Number: Transport Mode:

Consigned To,

J M TRADERS

City: NASIK

Road

27AABHJ9303C1ZM

Date Of Supply: 07/04/2025 Place Of Supply:

NASIK MAIN BAXZAR

GST: 27AHVPB0743P1ZU

27

NASIK

MAHARASHTRA

Buver.

State:

Invoice No:

J M TRADERS

NASIK MAIN BAXZAR

BillTo. 9420233879

City: NASIK GST: 27AHVPB0743P1ZU

State Code:

27

Pan No: AHVPB0743P

FSSAI No:

TAN No: NSKJ01565E

NAGASTHI

State: **MAHARASHTRA**

State Code: FSSAI No:

ShipTo,

TAN No:

NSKJ01565E

9420233879

State:

Pan No:

Driver No:

Mill Name: FSSAI No:

RefBy

JMTRADERS

Dispatched From: NAGASTHI

Lorry No:

GJ17XX4545

Season:

MAHARASHTRA

AHVPB0743P

24-25

NASIK

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 22.00 50 3790.00 83380 00 44 Sale Rate: 3790.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 83380.00 CGST: 2.50 2084.50 SGST: 2.50 2084.50 281939477156 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 08/04/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 4fb8a165f733363578b9bb96b9ce072cc1b1d110e9a Round Off: 0.00 449b8fcb927d51d6d975b ACK: 122526130763868 **Total Amount:** 87,549.00 TCS %: 0.000 0.00 87549.00 TCS Net Payable:

Bank Details:

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

Eighty Seven Thousand Five Hundred Fourty Nine Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory