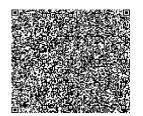


## **NAVKAR TRADERS**

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: Invoice No:

SB2024-25-14018

Invoice Date: 29/11/2024

Maharashtra

Do No:

State Code:

15545

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

**J M TRADERS** 

City: NASIK

NASIK MAIN BAXZAR

GST: 27AHVPB0743P1ZU

29/11/2024 **NASIK** 

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

**J M TRADERS** 

NASIK MAIN BAXZAR

BillTo. 9420233879

GST: 27AHVPB0743P1ZU

State Code:

27

**NPRASAD** 

State:

FSSAI No:

City: NASIK

TAN No: NSKJ01565E

Pan No: AHVPB0743P

**MAHARASHTRA** 

FSSAI No:

TAN No:

State Code:

ShipTo,

NSKJ01565E

9420233879

State:

Pan No:

27

Driver No:

FSSAI No:

Mill Name:

RefBy **JMTRADERS** 

Dispatched From: NPRASAD

Lorry No:

MH16CD8011

Season:

**MAHARASHTRA** 

AHVPB0743P

24/25 **NASIK** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3415.00	546400.00
Sale Rate:	3415.00 + 0.00 Commission ORD S/30 (S2)			Fre	ight:		0.00
Grade:				Taxable Amount:			546400.00
				CGS	ST:	2.50	13660.00
				SGS	ST:	2.50	13660.00
Eway Bill No:	221866759426			IGS	T:	0.00	0.00
EwayBill ValidDate: 30-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6e63fbd59d9ba2f603b02b266a982552c411d97a481 8da4cfc13c81763768e89			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424190891098			Tota	I Amount:		573,720.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		573720.00

**Bank Details:** 

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

Five Lac Seventy Three Thousand Seven Hundred Twenty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**