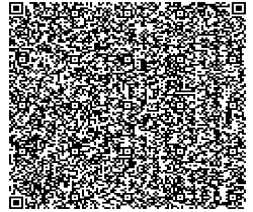




NAVKAAR TRADERS

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: SB2024-25-8639	Transport Mode: Road
Invoice Date: 07/09/2024 Do No: 9619	Date Of Supply: 07/09/2024
State: Maharashtra State Code: 27	Place Of Supply: NASIK MAHARASHTRA
Buyer, J M TRADERS NASIK MAIN BAXZAR	Consigned To, J M TRADERS 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: NKARMAVEER

Driver No:

FSSAI No :

RefBy JMTRADERS

Season: 23-24

Dispatched From: NKARMAVEER

Lorry No: MH04GE0204

To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3630.00	72600.00

Sale Rate: 3630.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 72600.00

CGST: 2.50 1815.00

SGST: 2.50 1815.00

Eway Bill No: 271822799205

IGST: 0.00 0.00

EwayBill ValidDate: 09-09-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: a79bae74d4e5311bde3821b9b22f4d478248ad7aea
9ebc6f24689c17de6ef34e

Other Expense: 0.00

ACK: 122423003687444

Round Off: 0.00

Total Amount: 76,230.00

TCS %: 0.000 0.00

TCS Net Payable: 76230.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Seventy Six Thousand Two Hundred Thirty 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 NAVKAAR TRADERS

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory