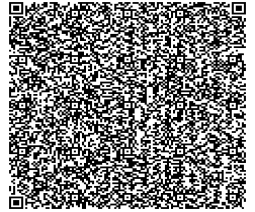




NAVKAAR TRADERS

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: SB2024-25-14987	Transport Mode: Road
Invoice Date: 14/12/2024 Do No: 16613	Date Of Supply: 14/12/2024
State: Maharashtra State Code: 27	Place Of Supply: NASIK MAHARASHTRA
Buyer, J M TRADERS NASIK MAIN BAXZAR BillTo, 9420233879 City: NASIK State: MAHARASHTRA GST: 27AHVPB0743P1ZU State Code: 27 Pan No: AHVPB0743P FSSAI No : TAN No : NSKJ01565E	Consigned To, J M TRADERS NASIK MAIN BAXZAR ShipTo, 9420233879 City: NASIK State: MAHARASHTRA GST: 27AHVPB0743P1ZU State Code: 27 Pan No: AHVPB0743P FSSAI No : TAN No : NSKJ01565E

Mill Name: AKARKAM Driver No: 9834043728
FSSAI No :

RefBy JMTRADERS Season: 24-25
Dispatched From: AKARKAM Lorry No: MH13DQ8581 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3505.00	1086550.00
Sale Rate:	3505.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1086550.00
				CGST:	2.50		27163.75
				SGST:	2.50		27163.75
Eway Bill No: 281874792479				IGST:	0.00		0.00
EwayBill ValidDate: 16-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 23dc9556c4976c05f72f6d44e747eb3d94c600ec6ba				Other Expense:			0.00
1eec1c35ce9e04a68abdc				Round Off:			0.50
ACK: 122424418250649				Total Amount:			1,140,878.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1140878.00

Bank Details:

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

Eleven Lac Fourty Thousand Eight Hundred Seventy Eight 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory