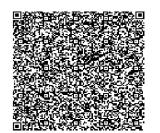


NAVKAR TRADERS

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

24200

27



TAX INVOICE

Reverse Charge:

SB2024-25-22336

Invoice Date: 09/03/2025

State: Maharashtra

Do No: State Code:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To,

J M TRADERS

ShipTo,

Road

Date Of Supply: Place Of Supply:

NASIK MAIN BAXZAR

GST: 27AHVPB0743P1ZU

27

09/03/2025

9420233879

NSKJ01565E

State:

Pan No:

27AABHJ9303C1ZM

NASIK

MAHARASHTRA

Buver.

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

State:

TAN No:

City: NASIK

State Code:

FSSAI No:

NBHIMASHAKR Driver No:

Mill Name: FSSAI No:

RefBy **JMTRADERS**

Dispatched From: NBHIMASHAKR

Season:

MAHARASHTRA

AHVPB0743P

24-25

Lorry No: RJ27GE7362 NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3825.00	1185750.00
Sale Rate:	3825.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1185750.00
				CG	ST:	2.50	29643.75
				SG	ST:	2.50	29643.75
Eway Bill No:	241922589507			IGS	ST:	0.00	0.00
EwayBill ValidDate: 10/03/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	0fef3c83aa7ede903a563	6287f0194	Oth	er Expense:		0.00	
	dc4df39434e45dd2aef5		020710101	Rou	ınd Off:		0.50
ACK:	122525669356664			Tota	al Amount:		1,245,038.00
				TCS	S %:	0.000	0.00
				тся	S Net Payable:		1245038.00

Bank Details:

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

Twelve Lac Fourty Five Thousand Thirty Eight 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory