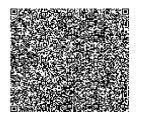


## **NAVKAR TRADERS**

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

14807

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-13389

Invoice Date: 16/11/2024

State: Maharashtra

State Code:

Do No:

Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

16/11/2024 Place Of Supply:

Consigned To, **J M TRADERS** 

NASIK MAIN BAXZAR

GST: 27AHVPB0743P1ZU

27

**NASIK MAHARASHTRA** 

**MAHARASHTRA** 

AHVPB0743P

Buver.

J M TRADERS

NASIK MAIN BAXZAR

BillTo. 9420233879

City: NASIK

GST: 27AHVPB0743P1ZU

State Code:

FSSAI No:

27

TAN No: NSKJ01565E

State: **MAHARASHTRA** 

Pan No: AHVPB0743P

FSSAI No: TAN No:

State Code:

ShipTo,

City: NASIK

NSKJ01565E

9420233879

State:

Pan No:

Mill Name: **NPIYUSH** 

FSSAI No: 10017022005855 RefBy **JMTRADERS** 

Dispatched From: NPIYUSH

Lorry No:

MH16AY9117

Driver No:

Season:

23/24 NASIK

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 200.50 50 401 3455.00 692728 00 Sale Rate: 3455.00 + 0.00 Commission Freight: -802.00 ORD S/30 (S2) Grade: **Taxable Amount:** 691926.00 CGST: 2.50 17298.15 SGST: 2.50 17298.15 **Eway Bill No:** 251859732574 IGST: 0.00 0.00 EwayBill ValidDate: 17-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 73f12d6d0f55f779789819a817e53568dc43118de9e Round Off: -0.30 c1d0d5e818a4258983017 ACK: 122424011104219 **Total Amount:** 726,522.00 TCS %: 0.000 0.00 726522.00 TCS Net Payable:

Bank Details:

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

Seven Lac Twenty Six Thousand Five Hundred Twenty Two 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**