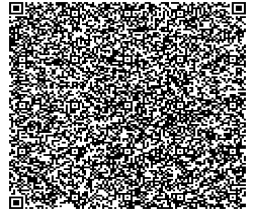




NAVKAAR TRADERS

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: SB2024-25-15456	Transport Mode: Road
Invoice Date: 20/12/2024 Do No: 17092	Date Of Supply: 20/12/2024
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: ASADGURU

Driver No:

FSSAI No :

RefBy JMTRADERS

Season: 24/25

Dispatched From: ASADGURU

Lorry No: MH45AF9737

To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3380.00	202800.00
Sale Rate:	3380.00 + 0.00 Commission			Freight:	0.00		
Grade:	M2/30			Taxable Amount:	202800.00		
				CGST:	2.50	5070.00	
				SGST:	2.50	5070.00	
Eway Bill No: 251878176188				IGST:	0.00	0.00	
EwayBill ValidDate: 23-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: cdaeb66f9bd59c20d728a56667f1cf724ca01271b7b				Other Expense:		0.00	
abba681939f5c095e7d3b				Round Off:		0.00	
ACK: 122424501975622				Total Amount:		212,940.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		212940.00	

Bank Details:

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

Two Lac Twelve Thousand Nine Hundred Fourty 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