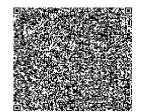


NAVKAR TRADERS

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

27

TAX INVOICE

Reverse Charge:

SB2024-25-12521

Invoice Date:

Invoice No:

30/10/2024

Maharashtra

Do No: State Code:

Transport Mode: 13885

Date Of Supply:

Consigned To,

J M TRADERS

City: NASIK

Our GST Number:

Place Of Supply:

NASIK MAIN BAXZAR

GST: 27AHVPB0743P1ZU

27

30/10/2024 **NASIK**

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

J M TRADERS

NASIK MAIN BAXZAR

BillTo. 9420233879

City: NASIK

GST: 27AHVPB0743P1ZU

State Code:

27

State:

FSSAI No:

TAN No: NSKJ01565E

Pan No: AHVPB0743P

MAHARASHTRA

FSSAI No:

State Code:

TAN No:

ShipTo,

NSKJ01565E

9420233879

State:

Pan No:

Driver No:

Mill Name: FSSAI No:

RefBy **JMTRADERS**

BSAKHARWADI

Dispatched From: BSAKHARWADI Lorry No:

MH42T0889

Season:

MAHARASHTRA

AHVPB0743P

23-24 NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3605.00	108150.00
Sale Rate:	3605.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Ta	kable Amount:		108150.00
				co	ST:	2.50	2703.75
				so	ST:	2.50	2703.75
Eway Bill No:	221852216782			IG	ST:	0.00	0.00
EwayBill ValidDate: 01-11-2024				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	acf323e58b81588725ab47e58aa00da2cc1c1b30			Oti	ner Expense:		0.00
	bf1b98f48b7e6a71b4a80		10120000	Ro	und Off:		0.50
ACK:	122423782509548			To	al Amount:		113,558.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		113558.00

Bank Details:

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

One Lac Thirteen Thousand Five Hundred Fifty 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory