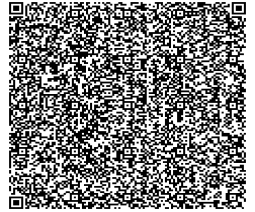




# NAVKAAR TRADERS

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: SB2024-25-14706             | Transport Mode: Road                           |
| Invoice Date: 10/12/2024 Do No: 16329   | Date Of Supply: 10/12/2024                     |
| State: Maharashtra State Code: 27       | Place Of Supply: NASIK MAHARASHTRA             |
| Buyer, J M TRADERS<br>NASIK MAIN BAXZAR | Consigned To, J M TRADERS<br>NASIK MAIN BAXZAR |
| BillTo, 9420233879                      | ShipTo, 9420233879                             |
| City: NASIK State: MAHARASHTRA          | City: NASIK State: MAHARASHTRA                 |
| GST: 27AHVPB0743P1ZU                    | GST: 27AHVPB0743P1ZU                           |
| State Code: 27 Pan No: AHVPB0743P       | State Code: 27 Pan No: AHVPB0743P              |
| FSSAI No :                              | FSSAI No :                                     |
| TAN No : NSKJ01565E                     | TAN No : NSKJ01565E                            |

Mill Name: ASADGURU

Driver No:

FSSAI No :

RefBy JMTRADERS

Season: 24/25

Dispatched From: ASADGURU

Lorry No: MH15HZ3345

To: NASIK

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value     |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG |            | 17011490 | 300.00 | 50          | 600  | 3325.00 | 997500.00 |

Sale Rate: 3325.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 997500.00

CGST: 2.50 24937.50

SGST: 2.50 24937.50

Eway Bill No: 201872513245

IGST: 0.00 0.00

EwayBill ValidDate: 13-12-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: a0f5f97c2a00e158843a3900687c39387335c9d073d  
24c6f35da8ae8adc48ed4

Other Expense: 0.00

ACK: 122424362669287

Round Off: 0.00

Total Amount: 1,047,375.00

TCS %: 0.000 0.00

TCS Net Payable: 1047375.00

### Bank Details:

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

Ten Lac Fourty Seven Thousand Three Hundred Seventy Five 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory