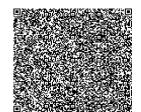


NAVKAR TRADERS

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

TAX	INV	O	ICF

Reverse Charge:

SB2024-25-12522

Invoice Date: 30/10/2024

State: Maharashtra

Do No: 13884

State Code: 27

MAHARASHTRA

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 30/10/2024

Place Of Supply: **NASIK MAHARASHTRA**

State:

Pan No:

Buver.

Invoice No:

J M TRADERS

NASIK MAIN BAXZAR

BillTo. 9420233879

City: NASIK

GST: 27AHVPB0743P1ZU

State Code:

27

Pan No: AHVPB0743P

State:

TAN No: NSKJ01565E

ShipTo,

City: NASIK

Consigned To,

J M TRADERS

NASIK MAIN BAXZAR

GST: 27AHVPB0743P1ZU

9420233879

State Code: 27

Driver No:

FSSAI No:

TAN No: NSKJ01565E

Mill Name: FSSAI No:

FSSAI No:

BSAKHARWADI

RefBy **JMTRADERS**

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	50.00	50	100	3555.00	177750.00
Sale Rate:	3555.00 + 0.00 Commis	sion		Fre	eight:		0.00
Grade:	REFINED SUPER S/30 ((S1)		Tax	able Amount:		177750.00
				CG	ST:	2.50	4443.75
				SG	ST:	2.50	4443.75
Eway Bill No:	221852217459			IGS	ST:	0.00	0.00
EwayBill Validl	Date: 01-11-2024			Rat	e Diff:/Qntl:		0.00
Elnvoice No:	20e03b426c666ff596b35	5b487f8a4c668db	fad2cebb7	Oth	er Expense:		0.00
	648abe60daa90f120630		Round Off:			0.50	
ACK:	122423782534614			Tot	al Amount:		186,638.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		186638.00

Bank Details:

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

One Lac Eighty Six Thousand Six Hundred 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory