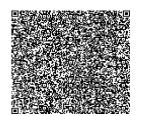


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

SB2024-25-15005

Invoice Date: 14/12/2024 State:

Maharashtra

Do No: State Code:

16654

27

Our GST Number: Transport Mode:

Consigned To,

J M TRADERS

City: NASIK

NASIK MAIN BAXZAR

GST: 27AHVPB0743P1ZU

27

Road

27AABHJ9303C1ZM

Date Of Supply: 14/12/2024 Place Of Supply:

NASIK

MAHARASHTRA

Buver.

J M TRADERS

Invoice No:

NASIK MAIN BAXZAR

BillTo. 9420233879

City: NASIK

GST: 27AHVPB0743P1ZU

State Code:

27

Pan No: AHVPB0743P

State:

FSSAI No:

TAN No: NSKJ01565E

MAHARASHTRA

FSSAI No:

State Code:

ShipTo,

TAN No:

NSKJ01565E

9420233879

State:

Pan No:

8108527078

Mill Name: FSSAI No:

RefBy **JMTRADERS**

AMALINAGAR

Dispatched From: AMALINAGAR

Lorry No:

MH45AE9081

Driver No:

Season:

To:

MAHARASHTRA

AHVPB0743P

23-24

NASIK

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	130.00	50	260	3425.00	445250.00
Sale Rate: 3425.00 + 0.00 Commission			Freight:			0.00
Grade: M/30			Taxable Amount:			445250.00
			CGS	ST:	2.50	11131.25
			SGS	ST:	2.50	11131.25
291874909139			IGS	T:	0.00	0.00
EwayBill ValidDate: 16-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 77e56dc48b8937c85ad8733262cacf77803cec5edfaf 70f97370a99987e585b6			Othe	er Expense:		0.00
			Rou	nd Off:		0.50
122424420977448			Tota	I Amount:		467,513.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable:		467513.00
	3425.00 + 0.00 Commiss M/30 291874909139 Date: 16-12-2024 77e56dc48b8937c85ad8 70f97370a99987e585b6	17011490 3425.00 + 0.00 Commission M/30 291874909139 Date: 16-12-2024 77e56dc48b8937c85ad8733262cacf7780370f97370a99987e585b6	17011490 130.00 3425.00 + 0.00 Commission M/30 291874909139 Date: 16-12-2024 77e56dc48b8937c85ad8733262cacf77803cec5edfaf 70f97370a99987e585b6	17011490 130.00 50 3425.00 + 0.00 Commission Fre M/30 CGS 291874909139 IGS Date: 16-12-2024 Rate 77e56dc48b8937c85ad8733262cacf77803cec5edfaf 70f97370a99987e585b6 Rou 122424420977448 Tota	17011490 130.00 50 260 3425.00 + 0.00 Commission Freight: M/30 CGST: 291874909139 IGST: 291874909139 IGST: 77e56dc48b8937c85ad8733262cacf77803cec5edfaf 70f97370a99987e585b6 Round Off: 122424420977448 Total Amount: TCS %:	17011490 130.00 50 260 3425.00 3425.00 + 0.00 Commission M/30 Freight: Taxable Amount: CGST: 2.50 SGST: 2.50 291874909139 Date: 16-12-2024 Rate Diff:/Qntl: 77e56dc48b8937c85ad8733262cacf77803cec5edfaf 70f97370a99987e585b6 122424420977448 Total Amount:

Bank Details:

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

Four Lac Sixty Seven Thousand Five Hundred Thirteen 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