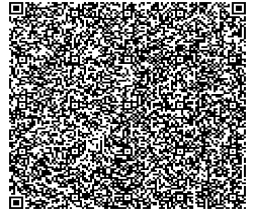




NAVKAAR TRADERS

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: SB2024-25-11504	Transport Mode: Road
Invoice Date: 16/10/2024 Do No: 12791	Date Of Supply: 16/10/2024
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: NBHIMASHAKR

Driver No:

FSSAI No :

RefBy JMTRADERS

Season: 23-24

Dispatched From: NBHIMASHAKR

Lorry No: MH18BG9729

To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3765.00	1148325.00

Sale Rate: 3765.00 + 0.00 Commission

Freight: 0.00

Grade: special M/30

Taxable Amount: 1148325.00

CGST: 2.50 28708.13

SGST: 2.50 28708.13

Eway Bill No: 201843672025

IGST: 0.00 0.00

EwayBill ValidDate: 17-10-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 813dd1dc47a49beee54fad26c8de182ad5c6b39738
b6c097843b31110fc7fc7b

Other Expense: 0.00

ACK: 122423566552351

Round Off: -0.26

Total Amount: 1,205,741.00

TCS %: 0.000 0.00

TCS Net Payable: 1205741.00

Bank Details:

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

Twelve Lac Five Thousand Seven Hundred Fourty One 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