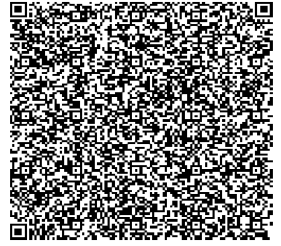




NAVKAAR TRADERS

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: SB2024-25-21457	Transport Mode: Road
Invoice Date: 26/02/2025 Do No: 23228	Date Of Supply: 26/02/2025
State: Maharashtra State Code: 27	Place Of Supply: NASIK MAHARASHTRA
Buyer, J M TRADERS NASIK MAIN BAXZAR	Consigned To, J M TRADERS 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: PMASKOBA

Driver No:

FSSAI No :

RefBy JMTRADERS

Season: 23/24

Dispatched From: PMASKOBA

Lorry No: RJ09GC6356

To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	235.00	50	470	3725.00	875375.00
Sale Rate:	3725.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	875375.00
						CGST:	2.50 21884.38
						SGST:	2.50 21884.38
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.24
Eway Bill No: 281915785523						Total Amount:	919,144.00
EwayBill ValidDate: 28/02/2025						TCS %:	0.000 0.00
ElInvoice No: 0992ae7c86782da8d68a6b3d6ae573236264ac3f09 a6822de0b161c857d1f034						TCS Net Payable:	919144.00
ACK: 122525474963011							

Bank Details:

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

Nine Lac Nineteen Thousand One Hundred Fourty Four 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