



# 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: SB2024-25-17746	Transport Mode: Road
Invoice Date: 13/01/2025 Do No: 19130	Date Of Supply: 13/01/2025
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: SPARNER Driver No:  
FSSAI No :  
RefBy JMTRADERS Season: 24/25  
Dispatched From: SPARNER Lorry No: GJ17XX3636 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3475.00	173750.00
Sale Rate:	3475.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			173750.00
				CGST:	2.50		4343.75
				SGST:	2.50		4343.75
Eway Bill No: 271890782039				IGST:	0.00		0.00
EwayBill ValidDate: 14/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 180700lrf9b84b76d1019a58d32a7a9e97cf12fc203				Other Expense:			0.00
6f0806d2b7bba4462f867cd15e3cb				Round Off:			0.50
ACK: 122524843353079				Total Amount:			182,438.00
				TCS %:	0.000		0.00
				TCS Net Payable:			182438.00

### Bank Details:

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

One Lac Eighty Two Thousand Four Hundred Thirty Eight 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory