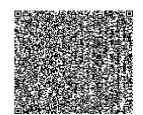


NAVKAR TRADERS

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

12661

27

TAX INVOICE

Reverse Charge:

SB2024-25-11363

Invoice Date:

Invoice No:

15/10/2024

Maharashtra

Do No: State Code: Transport Mode:

Date Of Supply:

Consigned To,

J M TRADERS

City: NASIK

Our GST Number:

Place Of Supply:

NASIK MAIN BAXZAR

GST: 27AHVPB0743P1ZU

27

15/10/2024 **NASIK**

9420233879

State:

Pan No:

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

J M TRADERS

NASIK MAIN BAXZAR

BillTo.

9420233879

GST: 27AHVPB0743P1ZU

State Code:

27

State:

FSSAI No:

City: NASIK

TAN No: NSKJ01565E

NBHIMASHAKR

Pan No: AHVPB0743P

MAHARASHTRA

State Code: FSSAI No:

ShipTo,

TAN No:

NSKJ01565E

Driver No:

Mill Name: FSSAI No:

RefBy

JMTRADERS

Dispatched From: NBHIMASHAKR

Lorry No:

MH48CQ7914

Season:

MAHARASHTRA

AHVPB0743P

23-24

NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3765.00	451800.00
Sale Rate:	3765.00 + 0.00 Commission special M/30			Freight:			0.00
Grade:				Taxable Amount:			451800.00
				CGS	ST:	2.50	11295.00
				SGS	ST:	2.50	11295.00
Eway Bill No:	251843006344			IGS [.]	T:	0.00	0.00
EwayBill ValidDate: 16-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9d9729f702d1cb2c29655fab8a9d134314071a042bb 2de613e5ead8864139bba 122423549927628			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			474,390.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		474390.00

Bank Details:

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

Four Lac Seventy Four Thousand Three Hundred Ninty 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