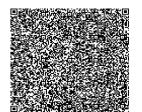


NAVKAR TRADERS

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

14662

27

TAX INVOICE

Reverse Charge:

SB2024-25-13227

13/11/2024

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

J M TRADERS

City: NASIK

NASIK MAIN BAXZAR

GST: 27AHVPB0743P1ZU

27

Road

Date Of Supply:

13/11/2024

NASIK

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

J M TRADERS

NASIK MAIN BAXZAR

BillTo.

9420233879

City: NASIK GST: 27AHVPB0743P1ZU

State Code:

27

NAGASTHI

FSSAI No:

TAN No: NSKJ01565E

State:

Pan No: AHVPB0743P

MAHARASHTRA

FSSAI No:

TAN No:

State Code:

ShipTo,

NSKJ01565E

9420233879

State:

Pan No:

Driver No:

Mill Name: FSSAI No:

RefBy **JMTRADERS**

Dispatched From: NAGASTHI

Lorry No:

D 100CC2404

Season:

MAHARASHTRA

AHVPB0743P

23-24

Dispatched From.	NAGASTHI		Lorry No:	RJ09GC2101		To: NASIK	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	85.00	50	170	3510.00	298350.00
Sale Rate:	3510.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			298350.00
				CGS	ST:	2.50	7458.75
				SGS	ST:	2.50	7458.75
Eway Bill No:	271858128077			IGS	T:	0.00	0.00
EwayBill ValidDate: 14-11-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	97f3f0fa5313e2c8703ff15f74ed806750c9a24669db0			Othe	er Expense:		0.00
	fed91ccca3203343d4c	017 1040007 0000	742 10004B0	Rou	ind Off:		0.50
ACK:	122423971336658			Tota	al Amount:		313,268.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		313268.00

Bank Details:

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

Three Lac Thirteen Thousand Two Hundred Sixty Eight 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