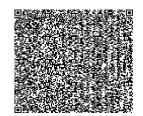


## **NAVKAR TRADERS**

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

**TAX INVOICE** 

Reverse Charge:

SB2024-25-10940

Invoice Date:

Invoice No:

09/10/2024

Maharashtra

Do No: State Code:

12151 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

**J M TRADERS** 

City: NASIK

NASIK MAIN BAXZAR

Road 09/10/2024

Place Of Supply:

27AABHJ9303C1ZM

**NASIK** 

**MAHARASHTRA** 

State: Buver.

**J M TRADERS** 

NASIK MAIN BAXZAR

BillTo. 9420233879

City: NASIK GST: 27AHVPB0743P1ZU

State Code:

27

**BBARAMATI** 

FSSAI No:

TAN No: NSKJ01565E

State:

Pan No: AHVPB0743P

**MAHARASHTRA** 

FSSAI No: TAN No:

State Code:

ShipTo,

NSKJ01565E

9420233879

State:

Pan No:

Driver No:

GST: 27AHVPB0743P1ZU

27

Mill Name: FSSAI No:

**JMTRADERS** RefBy

Dispatched From: BBARAMATI

Lorry No:

MH17BD5295

Season:

**MAHARASHTRA** 

AHVPB0743P

23-24 **NASIK** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3690.00	738000.00
Sale Rate:	te: 3690.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED R1 SUPER			Taxable Amount:			738000.00
				CGS	ST:	2.50	18450.00
				SGS	ST:	2.50	18450.00
Eway Bill No:	241840203200			IGS	T:	0.00	0.00
EwayBill ValidDate: 11-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cd1a8916a9e8258da4d203c4e43aae69126886ea66			Othe	er Expense:		0.00
	d45e16cc440615b35ed0		200000000	Rou	nd Off:		0.00
ACK:	122423477013356			Tota	I Amount:		774,900.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		774900.00

**Bank Details:** 

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

Seven Lac Seventy Four Thousand Nine Hundred 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**