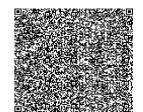


## **NAVKAR TRADERS**

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

6881

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-6172

30/07/2024

Maharashtra

State Code:

Do No:

**MAHARASHTRA** 

Our GST Number: Transport Mode: Date Of Supply:

Road 30/07/2024

Place Of Supply:

**NASIK** 

27AABHJ9303C1ZM

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**J M TRADERS** 

NASIK MAIN BAXZAR

BillTo. 9420233879

GST: 27AHVPB0743P1ZU

State Code: FSSAI No:

FSSAI No:

City: NASIK

27

Pan No: AHVPB0743P

State:

INDRASUGAR@YAHOO.COM

TAN No: NSKJ01565E Consigned To, **J M TRADERS** 

NASIK MAIN BAXZAR

ShipTo, 9420233879

City: NASIK State:

GST: 27AHVPB0743P1ZU

State Code: 27

Driver No:

FSSAI No:

TAN No: NSKJ01565E

Mill Name: **AINDAPUR** 

RefBy **JMTRADERS** 

Season:

**MAHARASHTRA** 

AHVPB0743P

23/24

Dispatched From: AINDAPUR Lorry No: MH18AA9406 NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3610.00	324900.00
Sale Rate: Grade:	3610.00 + 0.00 Commis M/30	sion			ight: able Amount:		0.00 324900.00
				CG	ST:	2.50	8122.50
				SGS	ST:	2.50	8122.50
Eway Bill No: 201802606148 EwayBill ValidDate: 01-08-2024				IGST: 0.00 Rate Diff:/Qntl:		0.00 0.00	
Elnvoice No:	d7a19d9722131ded5f0973dcb7d8a984c1d864b554			Oth	er Expense:		0.00
	39254ce2814e30957e0acf		400 1500 1	Round Off:			0.00
ACK:	122422430883487			Tota	I Amount:		341,145.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		341145.00

**Bank Details:** 

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

Three Lac Fourty One Thousand One Hundred Fourty Five 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**