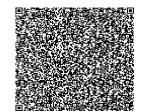


## **NAVKAR TRADERS**

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

6880

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-6171

30/07/2024

Do No:

Maharashtra State Code:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

30/07/2024

Place Of Supply:

**NASIK** 

**MAHARASHTRA** 

State: Buver.

**J M TRADERS** 

Invoice Date:

NASIK MAIN BAXZAR

BillTo. 9420233879

City: NASIK

GST: 27AHVPB0743P1ZU

State Code: FSSAI No:

Mill Name:

FSSAI No:

27

TAN No: NSKJ01565E

State:

Pan No: AHVPB0743P

**MAHARASHTRA** 

FSSAI No: TAN No:

Lorry No:

**AINDAPUR** 

INDRASUGAR@YAHOO.COM **JMTRADERS** 

RefBy

Dispatched From: AINDAPUR

Consigned To,

**J M TRADERS** 

NASIK MAIN BAXZAR

ShipTo, 9420233879

City: NASIK State: **MAHARASHTRA** 

GST: 27AHVPB0743P1ZU

State Code: 27

Driver No:

MH18AA9406

NSKJ01565E

AHVPB0743P Pan No:

Season:

23/24

NASIK

			-		·	U. NASIK	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3650.00	36500.00
Sale Rate:	Rate: 3650.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			36500.00
				CGS	ST:	2.50	912.50
				SGS	ST:	2.50	912.50
Eway Bill No:	231802605991			IGS'	Т:	0.00	0.00
EwayBill ValidDate: 01-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	585e0e59dfdba155f462e	4072093cc8e35f	c8709bf60	Othe	er Expense:		0.00
	5db73f2894d4d1ef0305		Rou	nd Off:		0.00	
ACK:	122422430878874			Tota	I Amount:		38,325.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		38325.00

## **Bank Details:**

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

Thirty Eight Thousand Three Hundred Twenty 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**