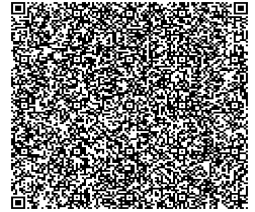




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-14200	Transport Mode: Road
Invoice Date: 03/12/2024 Do No: 15724	Date Of Supply: 03/12/2024
State: Maharashtra State Code: 27	Place Of Supply: NASIK MAHARASHTRA
Buyer, J M TRADERS NASIK MAIN BAXZAR BillTo, 9420233879 City: NASIK State: MAHARASHTRA GST: 27AHVPB0743P1ZU State Code: 27 Pan No: AHVPB0743P FSSAI No : TAN No : NSKJ01565E	Consigned To, J M TRADERS NASIK MAIN BAXZAR ShipTo, 9420233879 City: NASIK State: MAHARASHTRA GST: 27AHVPB0743P1ZU State Code: 27 Pan No: AHVPB0743P FSSAI No : TAN No : NSKJ01565E

Mill Name: NPRASAD Driver No:
FSSAI No :
RefBy JMTRADERS Season: 24/25
Dispatched From: NPRASAD Lorry No: MH16CD9290 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3405.00	408600.00
Sale Rate:	3405.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			408600.00
				CGST:	2.50		10215.00
				SGST:	2.50		10215.00
Eway Bill No: 221868500369				IGST:	0.00		0.00
EwayBill ValidDate: 04-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: d5d80012afea764ecb64ad1c9c7f014fc6ef01149743				Other Expense:			0.00
0ae3849ab23e94d9dc7d				Round Off:			0.00
ACK: 122424243843128				Total Amount:			429,030.00
				TCS %:	0.000		0.00
				TCS Net Payable:			429030.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Four Lac Twenty Nine Thousand Thirty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory