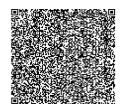


NAVKAR TRADERS

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: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-6856 Transport Mode: Road

Invoice Date: 31/07/2023 Do No: 7864 Date Of Supply: 31/07/2023

State: Maharashtra State Code: 27 Place Of Supply: DEESA GUJRAT

Buyer, Consigned To,

VIMAL SUGAR CANDY WORKS AND MANUFACTURER VIMAL SUGAR CANDY WORKS AND MANUFACTURER

MAIN BAZAR MAIN BAZAR

BillTo, 9825125461 ShipTo, 9825125461

City: DEESA State: GUJRAT City: DEESA State: GUJRAT

GST: 24AAVPT3501G1ZL GST: 24AAVPT3501G1ZL

State Code: 24 Pan No: AAVPT3501G State Code: 24 Pan No: AAVPT3501G

FSSAI No: FSSAI No:

TAN No: AHMD06150E TAN No: AHMD06150E

Mill Name: BSOMESWAR Driver No:

FSSAI No:

RefBy VIMALCANDY Season: 22-23

Dispatched From: BSOMESWAR Lorry No: MH23AU9800 To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,527.00	1,234,450.00
Sale Rate:	3522.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,234,450.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	231626284299			IGS	T:	5.00	61,722.50
EwayBill ValidDate: 05/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6dfaebfdad343f06b923e0ce28c9ddc1fdd47664efd7			Oth	er Expense:		0.00
	3ca201641e086391a45	;		Rou	nd Off:		0.50
ACK:	122317609496925			Tota	I Amount:		1,296,173.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,296,173.00

Bank Details:

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

Twelve Lac Ninty Six Thousand One Hundred Seventy Three 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory