

VIMOL TRADING

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



MAHARASHTRA

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To, **VIMOL TRADING** 27AABHJ9303C1ZM

Road

14/02/2024

MANMAD

NO Reverse Charge: SB20232024-19003 Invoice No:

Invoice Date: 14/02/2024 Do No:

State: Maharashtra State Code: 27

Buyer,

A MANMAD A MANMAD

BillTo, 9423258008 ShipTo, 9423258008

City: MANMAD State: MAHARASHTRA City: MANMAD State: MAHARASHTRA

GST: 27AAHPL9998H2ZT GST: 27AAHPL9998H2ZT

Pan No: AAHPL9998H State Code: 27 Pan No: AAHPL9998H State Code: 27

21316

FSSAI No: FSSAI No: TAN No: TAN No:

NKARMAVEER Driver No: Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE

Season: 23-24 Dispatched From: NKARMAVEER Lorry No: MH15AG1332 To: MANMAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,455.00	138,200.00
Sale Rate:	e Rate: 3455.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			138,200.00
				CGS	ST:	2.50	3,455.00
				SGS	ST:	2.50	3,455.00
Eway Bill No:	201719568791			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3078fcfbd04a916442f43dc365e9850c8658151b029 8d6816fd5be0b87100169			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420177749781			Tota	I Amount:		145,110.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		145,110.00

Bank Details:

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

One Lac Fourty Five Thousand One Hundred Ten Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory