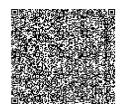


NAVKAR TRADERS

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20099 Road Date Of Supply: Invoice Date: 29/02/2024 Do No: 22545 29/02/2024 State: Maharashtra Place Of Supply: **DEESA GUJRAT** State Code: 27

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: NPRASAD Driver No:

FSSAI No:

RefBy SUKUNSUGAR Season: 23-24

Dispatched From: NPRASAD Lorry No: GJ08AU2887 To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,440.00	860,000.00
Sale Rate:	e: 3440.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		860,000.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	261727421947			IGS	T:	5.00	43,000.00
EwayBill ValidDate: 04/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c873dcc89dd7d91d07be8e6a1cfb69d602542de7fa7			Oth	er Expense:		0.00
	86ba9149bee57f49d6cc6) 1240/14/	Rou	nd Off:		0.00
ACK:	122420381218264			Tota	I Amount:		903,000.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	903,000.00

Bank Details:

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

Nine Lac Three Thousand 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