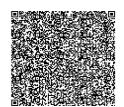


## **NAVKAR TRADERS**

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: SB20232024-13684 Transport Mode: Road

Invoice Date: 08/11/2023 Do No: 15503 Date Of Supply: 08/11/2023

State: Maharashtra State Code: 27 Place Of Supply: MANMAD MAHARASHTRA

Buyer, Consigned To,
VIMOL TRADING
VIMOL TRADING

A MANMAD A MANMAD

BillTo, 9423258008 ShipTo, 9423258008

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

GST: 27AAHPL9998H2ZT GST: 27AAHPL9998H2ZT

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

FSSAI No:

TAN No:

TAN No:

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 22/23

Dispatched From: ANEERABHIMA Lorry No: MH41AG5444 To: MANMAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,715.00	928,750.00
Sale Rate:	3715.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			928,750.00
				CG	ST:	2.50	23,218.75
				SGS	ST:	2.50	23,218.75
Eway Bill No:	201674071376			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/11/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	78ff1eb24f12893afa017af5d7ffa4d533b6012aa7a9			Oth	er Expense:		0.00
	90d2838e3b3eb8a5ee6			Rou	ind Off:		0.50
ACK:	122318924740290			Total Amount:		975,188.00	
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable	:	975,188.00

\_\_\_\_\_\_

Bank Details:

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

Nine Lac Seventy Five Thousand One Hundred Eighty Eight 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**