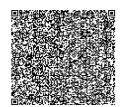


NAVKAR TRADERS

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: SB20232024-12684 Transport Mode: Road

Invoice Date: 25/10/2023 Do No: 14440 Date Of Supply: 25/10/2023

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: N AAYAN Driver No: 8290535698

FSSAI No:

RefBy VIMALCANDY Season: 22/23

Dispatched From: N AAYAN Lorry No: RJ19GF8892 To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,700.00	1,128,500.00
Sale Rate:	ate: 3695.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,128,500.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	231666857163			IGS	T:	5.00	56,425.00
EwayBill ValidDate: 28/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4fe1f9f46fd866dce34f6620eca78086627678737443			Othe	er Expense:		0.00
	36912562170ccb98a15c			Rou	nd Off:		0.00
ACK:	122318719207751			Tota	I Amount:		1,184,925.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,184,925.00

Bank Details:

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

Eleven Lac Eighty Four Thousand Nine Hundred Twenty Five 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