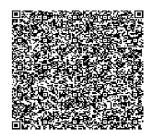


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

NO

SB2025-26-5650

Invoice Date: 02/07/2025

Maharashtra

State Code:

6334

27

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To,

State Code:

FSSAI No:

Date Of Supply:

Place Of Supply:

City: BHANDGAON

Driver No:

VIMAL TRADING COMPANY

GST: 27ANMPD4587E1ZT

02/07/2025 **BHANDGAON**

Road

H NO 258 AT POST BHANDGAON TAL DAUND

27AABHJ9303C1ZM

Pan No:

MAHARASHTRA

ANMPD4587E

State: MAHARASHTRA

State: Buver.

Invoice No:

VIMAL TRADING COMPANY

H NO 258 AT POST BHANDGAON TAL DAUND

City: BHANDGAON

GST: 27ANMPD4587E1ZT

State Code: 27

FSSAI No:

TAN No:

State:

Pan No: ANMPD4587E

TAN No:

Mill Name: FSSAI No:

RefBy

PMASKOBA

VIMALTRADINGCOM

Dispatched From: **PMASKOBA**

MH42BF6477

Season:

24/25 **BHANDGAON**

Lorry No: HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 459960.00 120.00 50 240 3833.00 Sale Rate: 3833.00 + 0.00 Commission Freight: 0.00 M/30Grade: **Taxable Amount:** 459960.00 CGST: 2.50 11499 00 11499.00 SGST: 2.50 **Eway Bill No:** 231990187596 0.00 IGST: 0.00 EwayBill ValidDate: 03/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b925999da32bb8a6105cdd51e9a5c4510b92ae7355 Round Off: 0.00 f345a83eb81d4f2104b6b0 ACK: 122527443442123 **Total Amount:** 482,958.00 TCS %: 0.000 0.00 TCS Net Payable: 482958.00

Bank Details:

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

Four Lac Eighty Two Thousand Nine Hundred Fifty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory