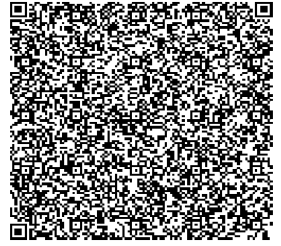




# NAVKAAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-8230	Transport Mode: Road
Invoice Date: 04/08/2025 Do No: 9044	Date Of Supply: 04/08/2025
State: Maharashtra State Code: 27	Place Of Supply: BHANDGAON MAHARASHTRA
Buyer, VIMAL TRADING COMPANY H NO 258 AT POST BHANDGAON TAL DAUND City: BHANDGAON State: MAHARASHTRA GST: 27ANMPD4587E1ZT State Code: 27 Pan No: ANMPD4587E FSSAI No : TAN No : PNEK20320G	Consigned To, VIMAL TRADING COMPANY H NO 258 AT POST BHANDGAON TAL DAUND City: BHANDGAON State: MAHARASHTRA GST: 27ANMPD4587E1ZT State Code: 27 Pan No: ANMPD4587E FSSAI No : TAN No : PNEK20320G

Mill Name: PMASKOBA  
FSSAI No :

Driver No:

RefBy VIMALTRADINGCOM

Season: 24/25

Dispatched From: PMASKOBA

Lorry No: MH42AQ0882

To: BHANDGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	4030.00	604500.00
Sale Rate:	4030.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	252011070679						
EwayBill ValidDate:	05/08/2025						
Invoice No:	c3f93af784c1471ba2bc0b5782a3776b4603c1eac7d bae7ce6888d28db47fd29						
ACK:	122527970476662						
Freight:							0.00
Taxable Amount:							604500.00
CGST:						2.50	15112.50
SGST:						2.50	15112.50
IGST:						0.00	0.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							634,725.00
TCS %:						0.000	0.00
TCS Net Payable:							634725.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Six Lac Thirty Four Thousand Seven 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory