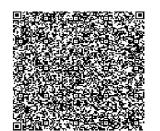


NAVKAR TRADERS

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:

SB2025-26-6240

Invoice Date: 12/07/2025

Maharashtra

State Code:

Do No: 6978 27

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

City: BHANDGAON

VIMAL TRADING COMPANY

GST: 27ANMPD4587E1ZT

12/07/2025 **BHANDGAON**

Road

H NO 258 AT POST BHANDGAON TAL DAUND

27AABHJ9303C1ZM

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

VIMAL TRADING COMPANY

H NO 258 AT POST BHANDGAON TAL DAUND

City: BHANDGAON GST: 27ANMPD4587E1ZT

27

State Code: FSSAI No:

TAN No:

Pan No: ANMPD4587E

State: MAHARASHTRA

FSSAI No: TAN No:

Driver No:

State Code:

Mill Name: FSSAI No:

PMASKOBA

RefBy

VIMALTRADINGCOM

Dispatched From: PMASKOBA

Lorry No:

MH42AQ0882

Season:

State: MAHARASHTRA

24/25

BHANDGAON To:

ANMPD4587E

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3830.00	191500.00
Sale Rate:	3830.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			191500.00
				CGS	ST:	2.50	4787.50
				SGS	ST:	2.50	4787.50
Eway Bill No:	y Bill No: 261996237708				T:	0.00	0.00
EwayBill ValidDate: 13/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	26856b2600d18261cedf0afeddb21bf0edf2eaa8828b			Othe	er Expense:		0.00
5925a279c57ed3b31865				Rou	nd Off:		0.00
ACK:	122527605296872			Tota	I Amount:		201,075.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		201075.00

Bank Details:

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

Two Lac One Thousand Seventy Five 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory