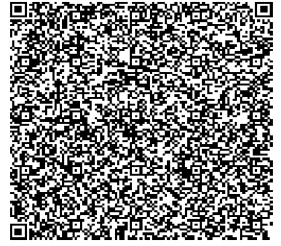




NAVKAAR TRADERS

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: SB2025-26-6234	Transport Mode: Road
Invoice Date: 12/07/2025 Do No: 6979	Date Of Supply: 12/07/2025
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 :	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 :

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	90.00	50	180	3830.00	344700.00

Sale Rate: 3830.00 + 0.00 Commission
Grade: M/30

Freight: 0.00

Taxable Amount: 344700.00

CGST: 2.50 8617.50

SGST: 2.50 8617.50

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 361,935.00

TCS %: 0.000 0.00

TCS Net Payable: 361935.00

Eway Bill No: 221996227666

EwayBill ValidDate: 13/07/2025

Invoice No: 46b8c8e29a4d529e1e7078f62c7a59a27acd9448d0f
f596cdcd819272bcea5fd

ACK: 122527605080299

Bank Details:

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

Three Lac Sixty One Thousand Nine Hundred Thirty 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