

## **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

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**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-6556

16/07/2025

Maharashtra

Do No: State Code:

State: MAHARASHTRA

Our GST Number: Transport Mode: Date Of Supply:

Road 16/07/2025

Place Of Supply:

**BHANDGAON** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

VIMAL TRADING COMPANY

H NO 258 AT POST BHANDGAON TAL DAUND

City: BHANDGAON

GST: 27ANMPD4587E1ZT

Pan No: ANMPD4587E 27

State Code: FSSAI No:

TAN No:

Consigned To,

**VIMAL TRADING COMPANY** 

H NO 258 AT POST BHANDGAON TAL DAUND

GST: 27ANMPD4587E1ZT

State Code: 27

Driver No:

City: BHANDGAON

Pan No: ANMPD4587E

State: MAHARASHTRA

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

**PMASKOBA** 

Dispatched From: PMASKOBA

VIMALTRADINGCOM

Lorry No:

MH42AQ0882

Season:

To:

24-25 **BHANDGAON** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3840.00	537600.00
Sale Rate:	3840.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		537600.00
				CGS	ST:	2.50	13440.00
				SGS	ST:	2.50	13440.00
Eway Bill No:	211998606930			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	721c5d07e8893dd9b1b07d2a0cbb3d56cc7082d2e5 7c76ce37ce39cb06dd78b0			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527659648795			Tota	I Amount:		564,480.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		564480.00

**Bank Details:** 

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

Five Lac Sixty Four Thousand Four Hundred Eighty 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

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**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**