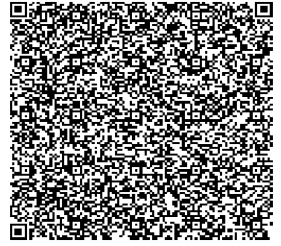




NAVKAAR TRADERS

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 /24275689 /9403336789
DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789
LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

| | | |
|--|----------------|---|
| Reverse Charge: NO | Insured | Our GST Number: 27AABHJ9303C1ZM |
| Invoice No: SB2025-26-778 | | Transport Mode: Road |
| Invoice Date: 14/04/2025 | Do No: 856 | Date Of Supply: 14/04/2025 |
| State: Maharashtra | State Code: 27 | Place Of Supply: NIVAI RAJASTHAN |
| Buyer, VIMAL TRADING COMPANY NIVAI E 15 MANDI YARD | | Consigned To, VIMAL TRADING COMPANY NIVAI E 15 MANDI YARD |
| BillTo, 9414737895 | | ShipTo, 9414737895 |
| City: NIVAI State: RAJASTHAN | | City: NIVAI State: RAJASTHAN |
| GST: 08ACMPJ4085G1ZD | | GST: 08ACMPJ4085G1ZD |
| State Code: 8 Pan No: ACMPJ4085G | | State Code: 8 Pan No: ACMPJ4085G |
| FSSAI No : | | FSSAI No : |
| TAN No : | | TAN No : |

Mill Name: ABWASHI UNIT 5 Driver No: 8302353301
FSSAI No :
RefBy VIMALTRADING Season: 24-25
Dispatched From: ABWASHI UNIT 5 Lorry No: RJ09GD1491 To: NIVAI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|----------------------------|----------|--------|------------------|------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 425.00 | 50 | 850 | 3758.00 | 1597150.00 |
| Sale Rate: | 3740.00 + 17.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 1597150.00 |
| | | | | CGST: | | 0.00 | 0.00 |
| | | | | SGST: | | 0.00 | 0.00 |
| | | | | IGST: | | 5.00 | 79857.50 |
| | | | | Rate Diff:/Qntl: | | | 0.00 |
| | | | | Other Expense: | | | 0.00 |
| | | | | Round Off: | | | 0.50 |
| | | | | Total Amount: | | | 1,677,008.00 |
| | | | | TCS %: | | 0.000 | 0.00 |
| | | | | TCS Net Payable: | | | 1677008.00 |

Bank Details:

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

Sixteen Lac Seventy Seven Thousand Eight 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