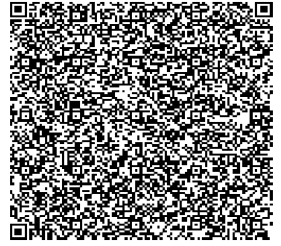




NAVKAAR TRADERS

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: SB2025-26-2279		Transport Mode: Road
Invoice Date: 09/05/2025	Do No: 2399	Date Of Supply: 09/05/2025
State: Maharashtra	State Code: 27	Place Of Supply: NIVAI RAJASTHAN
Buyer, VIMAL TRADING COMPANY NIVAI E 15 MANDI YARD City: NIVAI State: RAJASTHAN GST: 08ACMPJ4085G1ZD State Code: 8 Pan No: ACMPJ4085G FSSAI No : TAN No :		Consigned To, VIMAL TRADING COMPANY NIVAI E 15 MANDI YARD City: NIVAI State: RAJASTHAN GST: 08ACMPJ4085G1ZD State Code: 8 Pan No: ACMPJ4085G FSSAI No : TAN No :

Mill Name: ABWASHI UNIT 5 Driver No: 9928438357
FSSAI No :
RefBy VIMALTRADING Season: 24/25
Dispatched From: ABWASHI UNIT 5 Lorry No: RJ06GD7471 To: NIVAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3783.00	189150.00
Sale Rate:	3765.00 + 17.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	189150.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	271958208972					IGST:	5.00
EwayBill ValidDate:	16/05/2025					Rate Diff:/Qntl:	0.00
Invoice No:	e82910a9cd6476aaafcbdc20158e77c4c72dff329669					Other Expense:	0.00
	da24ce8e5f6c369d843a					Round Off:	0.50
ACK:	122526632244584					Total Amount:	198,608.00
						TCS %:	0.000
						TCS Net Payable:	198608.00

Bank Details:

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

One Lac Ninty Eight Thousand Six Hundred 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