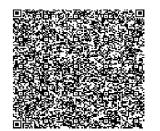


NAVKAR TRADERS

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

5454

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-4878

21/06/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

State Code:

FSSAI No:

TAN No:

Lorry No:

Road

H NO 258 AT POST BHANDGAON TAL DAUND

27AABHJ9303C1ZM

Pan No:

Date Of Supply: 21/06/2025

VIMAL TRADING COMPANY

GST: 27ANMPD4587E1ZT

MH42BF6477

City: BHANDGAON

Place Of Supply: **BHANDGAON**

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

VIMAL TRADING COMPANY

H NO 258 AT POST BHANDGAON TAL DAUND

City: BHANDGAON

GST: 27ANMPD4587E1ZT

27

Pan No: ANMPD4587E

State: MAHARASHTRA

FSSAI No:

State Code:

TAN No:

Mill Name: FSSAI No: RefBy

VIMALTRADINGCOM

Dispatched From: PMASKOBA

Driver No: **PMASKOBA**

Season:

State: MAHARASHTRA

24-25

BHANDGAON To:

ANMPD4587E

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------------------|---------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 120.00 | 50 | 240 | 3833.00 | 459960.00 |
| Sale Rate: | 3833.00 + 0.00 Commission M/30 | | | Freight: Taxable Amount: | | | 0.00 |
| Grade: | | | | | | | 459960.00 |
| | | | | CG | ST: | 2.50 | 11499.00 |
| | | | | SGS | ST: | 2.50 | 11499.00 |
| Eway Bill No: | 281983296114 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 22/06/2025 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | c6d6de2b76163fdb8a45a66794f3deb7022180fecf12 ef3c28f9faf4616e5ada | | | Oth | er Expense: | | 0.00 |
| | | | | Rou | ind Off: | | 0.00 |
| ACK: | 122527262088454 | | | Tota | al Amount: | | 482,958.00 |
| | | | | TCS | 3 %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 482958.00 |
| | | | | | | | |

Bank Details:

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

Four Lac Eighty Two Thousand Nine Hundred Fifty Eight 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory