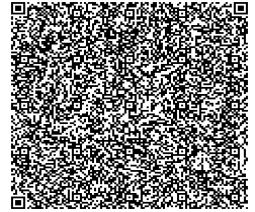




NAVKAAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-3873	Transport Mode: Road
Invoice Date: 07/06/2024 Do No: 4353	Date Of Supply: 07/06/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, VIMAL TRADING COMPANY H NO 258 AT POST BHANDGAON TAL DAUND	Consigned To, VIMAL TRADING COMPANY H NO 258 AT POST BHANDGAON TAL DAUND
BillTo, City: PUNE State: MAHARASHTRA GST: 27ANMPD4587E1ZT State Code: 27 Pan No: ANMPD4587E FSSAI No : TAN No :	ShipTo, City: PUNE State: MAHARASHTRA GST: 27ANMPD4587E1ZT State Code: 27 Pan No: ANMPD4587E FSSAI No : TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy VIMALTRADINGCOM

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MH42AQ0882

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3695.00	443400.00

Sale Rate: 3695.00 + 0.00 Commission

Grade: M/30

Freight: 0.00

Taxable Amount: 443400.00

CGST: 2.50 11085.00

SGST: 2.50 11085.00

Eway Bill No: 291776002213

EwayBill ValidDate: 08-06-2024

IGST: 0.00 0.00

Rate Diff:/Qntl: 0.00

ElInvoice No: b876795163aa254682695a44d94b144e85c6af5b8d
40ea7e2c942f46ab19e82a

Other Expense: 0.00

Round Off: 0.00

ACK: 122421725632289

Total Amount: 465,570.00

TCS %: 0.000 0.00

TCS Net Payable: 465570.00

Bank Details:

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

Four Lac Sixty Five Thousand Five Hundred Seventy Only.

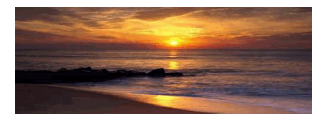
Our TanNo JDHJ01852E

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

Authorised Signatory