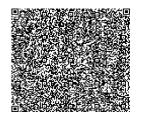


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

4353

27

TAX INVOICE

Reverse Charge:

SB2024-25-3873

07/06/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

City: PUNE

State Code:

FSSAI No:

Road 07/06/2024

Place Of Supply:

VIMAL TRADING COMPANY

GST: 27ANMPD4587E1ZT

27

PUNE

H NO 258 AT POST BHANDGAON TAL DAUND

9422228891

State:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

VIMAL TRADING COMPANY

H NO 258 AT POST BHANDGAON TAL DAUND

BillTo, 9422228891

City: PUNE State: **MAHARASHTRA**

GST: 27ANMPD4587E1ZT

State Code: 27

FSSAI No:

TAN No:

Pan No: ANMPD4587E

TAN No:

Mill Name:

FSSAI No:

RefBy

VIMALTRADINGCOM

Dispatched From: PMASKOBA

PMASKOBA Driver No:

Season:

MAHARASHTRA

Pan No: ANMPD4587E

23-24

Lorry No: MH42AQ0882 **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			Freight:			0.00
Grade:	M/30			Taxable Amount:			443400.00
				CGS	ST:	2.50	11085.00
				SGS	ST:	2.50	11085.00
Eway Bill No:	291776002213			IGS	T:	0.00	0.00
EwayBill ValidDate: 08-06-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b876795163aa254682695a44d94b144e85c6af5b8d 40ea7e2c942f46ab19e82a			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122421725632289			Tota	l 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 sbin0011782 branch saharkar nagar

Four Lac Sixty Five Thousand Five Hundred Seventy Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory