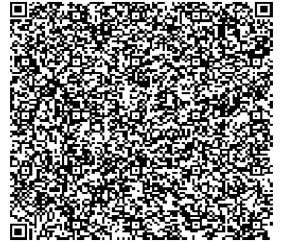




# NAVKAAR TRADERS

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: SB2024-25-21483	Transport Mode: Road
Invoice Date: 26/02/2025 Do No: 23280	Date Of Supply: 26/02/2025
State: Maharashtra State Code: 27	Place Of Supply: BHANDGAON 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, 9422228891	ShipTo, 9422228891
City: BHANDGAON State: MAHARASHTRA	City: BHANDGAON State: MAHARASHTRA
GST: 27ANMPD4587E1ZT	GST: 27ANMPD4587E1ZT
State Code: 27 Pan No: ANMPD4587E	State Code: 27 Pan No: ANMPD4587E
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy VIMALTRADINGCOM

Season: 23/24

Dispatched From: PMASKOBA

Lorry No: MH42BF6477

To: BHANDGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3765.00	150600.00

Sale Rate: 3765.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 150600.00

CGST: 2.50 3765.00

SGST: 2.50 3765.00

Eway Bill No: 201915958019

IGST: 0.00 0.00

EwayBill ValidDate: 27/02/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 0b1e9df5659d79f11c0051d9df43c53805cf05bbe386  
eb008ff1d62ed22efcbb

Other Expense: 0.00

ACK: 122525479841051

Round Off: 0.00

Total Amount: 158,130.00

TCS %: 0.000 0.00

TCS Net Payable: 158130.00

### Bank Details:

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

One Lac Fifty Eight Thousand One Hundred Thirty 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory