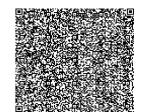


NAVKAR TRADERS

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

5842

27

TAX	INIX		\sim E
IAA	IIA A	U	

Reverse Charge:

SB2024-25-5150

09/07/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road Date Of Supply:

VIMAL TRADING COMPANY

GST: 27ANMPD4587E1ZT

27

09/07/2024

27AABHJ9303C1ZM

Place Of Supply:

Consigned To,

ShipTo,

City: PUNE

State Code:

FSSAI No:

PUNE

H NO 258 AT POST BHANDGAON TAL DAUND

9422228891

State:

Pan No:

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

PMASKOBA

FSSAI No: TAN No:

Pan No: ANMPD4587E

TAN No:

Mill Name: FSSAI No:

RefBy VIMALTRADINGCOM

Dispatched From: **PMASKOBA** Lorry No:

MH42AQ0882

Driver No:

Season:

MAHARASHTRA

ANMPD4587E

PUNE

23/24

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 50.00 50 3585.00 179250 00 100 Sale Rate: 3585.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 179250.00 CGST: 2.50 4481.25 SGST: 2.50 4481.25 **Eway Bill No:** 201792113969 IGST: 0.00 0.00 EwayBill ValidDate: 10-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e4a6232d97fad6ecb24399f6214cbc8014244f7d2d0 Round Off: 0.50 a5d121b1e0b0999a9a749 ACK: 122422163948985 **Total Amount:** 188,213.00 TCS %: 0.000 0.00 188213.00 TCS Net Payable:

Bank Details:

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

One Lac Eighty Eight Thousand Two Hundred Thirteen Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory