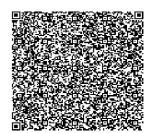


NAVKAR TRADERS

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

22897

27



TAX INVOICE

Reverse Charge:

SB2024-25-21129

Invoice Date: 22/02/2025

State: Maharashtra

Do No: State Code: Transport Mode:

Date Of Supply:

22/02/2025

BHANDGAON

Road

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

Invoice No:

VIMAL TRADING COMPANY

H NO 258 AT POST BHANDGAON TAL DAUND

BillTo. 9422228891

City: BHANDGAON State: **MAHARASHTRA**

GST: 27ANMPD4587E1ZT

State Code: 27

FSSAI No: TAN No:

Pan No: ANMPD4587E

Mill Name: **PDAUND**

FSSAI No:

RefBy

Dispatched From: PDAUND

Place Of Supply: Consigned To,

Our GST Number:

VIMAL TRADING COMPANY

H NO 258 AT POST BHANDGAON TAL DAUND

ShipTo, 9422228891

City: BHANDGAON State: **MAHARASHTRA**

GST: 27ANMPD4587E1ZT

State Code:

27

ANMPD4587E Pan No:

FSSAI No: TAN No:

Driver No:

VIMALTRADINGCOM

Lorry No: MH42BF6477 Season:

24/25

BHANDGAON

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 30.00 50 3825.00 114750 00 60 Sale Rate: 3825.00 + 0.00 Commission Freight: 0.00 NORMAL SUPER S/30 (S1) Grade: **Taxable Amount:** 114750.00 CGST: 2.50 2868.75 SGST: 2.50 2868.75 **Eway Bill No:** 271913493456 IGST: 0.00 0.00 EwayBill ValidDate: 23/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6e7b7dc80bf6de1f9003ef1dd1e2655832a96043731 Round Off: 0.50 577b9c85a1fa6c8cd9bf1 ACK: 122525420855870 **Total Amount:** 120,488.00 TCS %: 0.100 120.00 120608.00 TCS Net Payable:

Bank Details:

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

One Lac Twenty Thousand Six Hundred Eight 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory