

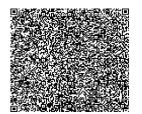
## **NAVKAR TRADERS**

Do No:

**MAHARASHTRA** 

Pan No: ANMPD4587E

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	INIX		$\sim$ E
IAA	IIA A	U	

Reverse Charge:

Invoice No: SB2024-25-8600

Invoice Date: 06/09/2024

State: Maharashtra

H NO 258 AT POST BHANDGAON TAL DAUND

State:

9422228891

27

VIMAL TRADING COMPANY

GST: 27ANMPD4587E1ZT

State Code: 27

9535

Our GST Number: Transport Mode:

Date Of Supply:

06/09/2024

Place Of Supply: **PUNE** 

Consigned To,

**VIMAL TRADING COMPANY** 

H NO 258 AT POST BHANDGAON TAL DAUND

Road

27AABHJ9303C1ZM

ShipTo, 9422228891

City: PUNE State: **MAHARASHTRA** 

GST: 27ANMPD4587E1ZT

State Code: 27

Driver No:

Pan No:

FSSAI No: TAN No:

Mill Name: **PMASKOBA** 

FSSAI No:

Buver.

BillTo,

City: PUNE

State Code:

FSSAI No: TAN No:

RefBy VIMALTRADINGCOM

Dispatched From: **PMASKOBA**  Lorry No:

MH42AQ0882

Season:

ANMPD4587F

23/24 **PUNE** 

**MAHARASHTRA** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 120.00 50 3705.00 444600 00 240 Sale Rate: 3705.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 444600.00 CGST: 2.50 11115.00 SGST: 2.50 11115.00 **Eway Bill No:** 251822389550 IGST: 0.00 0.00 EwayBill ValidDate: 07-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b4d50e95f9c8a66d2ae6ca33d95258a6717b070ac4 Round Off: 0.00 898f9796fbdb184f736feb ACK: 122422991287962 **Total Amount:** 466,830.00 TCS %: 0.000 0.00 466830.00 TCS Net Payable:

Bank Details:

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

Four Lac Sixty Six Thousand Eight Hundred Thirty 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**