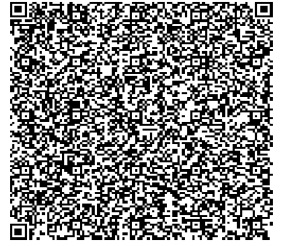




NAVKAAR TRADERS

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: SB2024-25-21484	Transport Mode: Road
Invoice Date: 26/02/2025 Do No: 23279	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
FSSAI No :

Driver No:

RefBy VIMALTRADINGCOM

Season: 24/25

Dispatched From: PMASKOBA

Lorry No: MH42BF6477

To: BHANDGAON

Particulars		Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG			17011490	80.00	50	160	3910.00	312800.00
Sale Rate:		3910.00 + 0.00 Commission			Freight:			0.00
Grade:		M/30			Taxable Amount:			312800.00
					CGST:		2.50	7820.00
					SGST:		2.50	7820.00
Eway Bill No:		291915958397			IGST:		0.00	0.00
EwayBill ValidDate:		27/02/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:		da246ce39c4b4bade961d747862252bd191c51f238			Other Expense:			0.00
		cf2d170b7659314e9aa0ea			Round Off:			0.00
ACK:		122525479850004			Total Amount:			328,440.00
					TCS %:		0.000	0.00
					TCS Net Payable:			328440.00

Bank Details:

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

Three Lac Twenty Eight Thousand Four Hundred Fourty 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