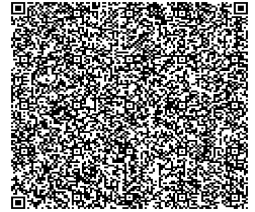




NAVKAAR TRADERS

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: SB2024-25-18440	Transport Mode: Road
Invoice Date: 18/01/2025 Do No: 20019	Date Of Supply: 18/01/2025
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: MRNBHIMAPATAS
FSSAI No :

Driver No:

RefBy VIMALTRADINGCOM
Dispatched From: MRNBHIMAPATAS

Lorry No: MH42AQ0882

Season: 24-25
To: BHANDGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3580.00	429600.00
Sale Rate: 3580.00 + 0.00 Commission				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			429600.00
				CGST:		2.50	10740.00
				SGST:		2.50	10740.00
Eway Bill No: 231893926249				IGST:		0.00	0.00
EwayBill ValidDate: 20/01/2025				Rate Diff:/Qntl:			0.00
EInvoice No: c6235bc0e53154d4ee8c09a17139b2e27be3982a36				Other Expense:			0.00
654f1301d55f2cc169ae9b				Round Off:			0.00
ACK: 122524919683538				Total Amount:			451,080.00
				TCS %:		0.100	451.00
				TCS Net Payable:			451531.00

Bank Details:

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

Four Lac Fifty One Thousand Five Hundred Thirty One 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory