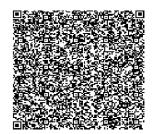


NAVKAR TRADERS

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



TAX INVOICE

Consigned To,

27AABHJ9303C1ZM

Road

Reverse Charge: NO Our GST Number: Invoice No: SB2024-25-21128 Transport Mode:

Invoice Date: 22/02/2025 Do No: 22896 Date Of Supply: 22/02/2025

State: Maharashtra State Code: 27 Place Of Supply: BHANDGAON MAHARASHTRA

Buver.

VIMAL TRADING COMPANY VIMAL TRADING COMPANY

H NO 258 AT POST BHANDGAON TAL DAUND 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:

TAN No:

TAN No:

Mill Name: PDAUND Driver No:

FSSAI No:

RefBy VIMALTRADINGCOM Season: 23/24

Dispatched From: PDAUND Lorry No: MH42BF6477 To: BHANDGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3840.00	307200.00
Sale Rate:	3840.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED M 2 PP			Taxable Amount:			307200.00
				CGS	ST:	2.50	7680.00
				SGS	ST:	2.50	7680.00
Eway Bill No:	251913493070			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/02/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	a86d4033460703955d21f032343b9ed27a257e5df07 aad0cbb909c5a4ddd9561			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122525420843486			Tota	I Amount:		322,560.00
				TCS	%:	0.100	323.00
				тсѕ	Net Payable:		322883.00

Bank Details:

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

Three Lac Twenty Two Thousand Eight Hundred Eighty Three 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 NAVKAR TRADERS

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory