

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	INV	O	ICF

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To.

Reverse Charge:

Invoice No: SB2024-25-3445

H NO 258 AT POST BHANDGAON TAL DAUND

State:

Invoice Date: 31/05/2024

VIMAL TRADING COMPANY

GST: 27ANMPD4587E1ZT

State: Maharashtra

9422228891

State Code:

Do No:

MAHARASHTRA

Pan No: ANMPD4587E

Place Of Supply: 27

3902

VIMAL TRADING COMPANY

H NO 258 AT POST BHANDGAON TAL DAUND

Road

PUNE

31/05/2024

27AABHJ9303C1ZM

ShipTo, 9422228891

City: PUNE State: **MAHARASHTRA**

Pan No:

GST: 27ANMPD4587E1ZT

State Code: 27

Driver No:

FSSAI No: TAN No:

Mill Name: **PMASKOBA**

27

FSSAI No:

Buver.

BillTo,

City: PUNE

State Code:

FSSAI No: TAN No:

RefBy VIMALTRADINGCOM

Dispatched From: **PMASKOBA**

Lorry No: MH42M4255 Season:

23-24

MAHARASHTRA

PUNE

ANMPD4587E

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 60.00 50 3685.00 221100 00 120 Sale Rate: 3685.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 221100.00 CGST: 2.50 5527.50 SGST: 2.50 5527.50 **Eway Bill No:** 251772484190 IGST: 0.00 0.00 EwayBill ValidDate: 01-06-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ffb86e1293909ca5b9048b79b93a6e58c66f2dc7bce Round Off: 0.00 3cc63a8518ec379a0e4d2 ACK: 122421616755457 **Total Amount:** 232,155.00 TCS %: 0.000 0.00 232155.00 TCS Net Payable:

Bank Details:

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

Two Lac Thirty Two Thousand One Hundred Fifty Five 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory