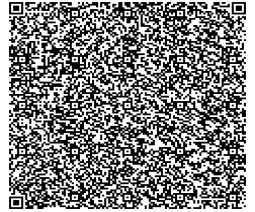




NAVKAAR TRADERS

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	Insured	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-19986		Transport Mode: Road
Invoice Date: 06/02/2025	Do No: 21600	Date Of Supply: 06/02/2025
State: Maharashtra	State Code: 27	Place Of Supply: NIVAI RAJASTHAN
Buyer, VIMAL TRADING COMPANY NIVAI E 15 MANDI YARD		Consigned To, VIMAL TRADING COMPANY NIVAI E 15 MANDI YARD
BillTo, 9414737895		ShipTo, 9414737895
City: NIVAI State: RAJASTHAN		City: NIVAI State: RAJASTHAN
GST: 08ACMPJ4085G1ZD		GST: 08ACMPJ4085G1ZD
State Code: 8 Pan No: ACMPJ4085G		State Code: 8 Pan No: ACMPJ4085G
FSSAI No :		FSSAI No :
TAN No :		TAN No :

Mill Name: K GUPPI Driver No: 9079183189
FSSAI No :
RefBy VIMALTRADING Season: 24-25
Dispatched From: K GUPPI Lorry No: RJ09GE3723 To: NIVAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3778.00	1567870.00
Sale Rate:	3760.00 + 17.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1567870.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 281904258586						IGST:	5.00
EwayBill ValidDate: 14/02/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: a26f011a19c6e7405b28287b6423147b98176688a1						Other Expense:	0.00
170947d7b38b40b6a2fba0						Round Off:	0.50
ACK: 122525196323658						Total Amount:	1,646,264.00
						TCS %:	0.100
						TCS Net Payable:	1647910.00

Bank Details:

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

Sixteen Lac Fourty Seven Thousand Nine Hundred Ten 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory