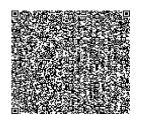


NAVKAR TRADERS

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

15491

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-13952

Invoice Date: 28/11/2024

Maharashtra

Do No:

State Code: 27

Our GST Number: Transport Mode:

Consigned To.

ShipTo,

27AABHJ9303C1ZM Road

Date Of Supply:

H NO 258 AT POST BHANDGAON TAL DAUND

Place Of Supply:

City: BHANDGAON

Driver No:

GST: 27ANMPD4587E1ZT

27

VIMAL TRADING COMPANY

28/11/2024 **BHANDGAON**

9422228891

State:

Pan No:

MAHARASHTRA

State: Buver.

VIMAL TRADING COMPANY

H NO 258 AT POST BHANDGAON TAL DAUND

BillTo. 9422228891

City: BHANDGAON State: **MAHARASHTRA**

GST: 27ANMPD4587E1ZT

State Code: 27

FSSAI No: TAN No:

Pan No: ANMPD4587E

TAN No:

State Code:

FSSAI No:

AAMBALIKA

Mill Name: FSSAI No:

RefBy VIMALTRADINGCOM

Dispatched From: AAMBALIKA

Lorry No:

MH42BF6477

Season:

MAHARASHTRA

ANMPD4587E

24/25

BHANDGAON

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 80.00 50 3615.00 289200 00 160 Sale Rate: 3615.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 289200.00 CGST: 2.50 7230.00 SGST: 2.50 7230.00 221865981794 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 29-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b672bf7aa49d3db1696564589d3513e5b7bf1df5311f Round Off: 0.00 f665a48f3541dab14b8d ACK: 122424169566824 **Total Amount:** 303,660.00 TCS %: 0.000 0.00 303660.00 TCS Net Payable:

Bank Details:

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

Three Lac Three Thousand Six Hundred Sixty 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory