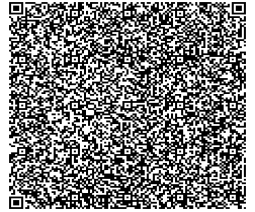




NAVKAAR TRADERS

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: SB2024-25-12697		Transport Mode: Road
Invoice Date: 05/11/2024	Do No: 13995	Date Of Supply: 05/11/2024
State: Maharashtra	State Code: 27	Place Of Supply: NIVAI RAJASTHAN
Buyer, VIMAL TRADING COMPANY NIVAI E 15 MANDI YARD BillTo, 9414737895 City: NIVAI State: RAJASTHAN GST: 08ACMPJ4085G1ZD State Code: 8 Pan No: ACMPJ4085G FSSAI No : TAN No :		Consigned To, VIMAL TRADING COMPANY NIVAI E 15 MANDI YARD ShipTo, 9414737895 City: NIVAI State: RAJASTHAN GST: 08ACMPJ4085G1ZD State Code: 8 Pan No: ACMPJ4085G FSSAI No : TAN No :

Mill Name: ADHARSHIV

Driver No: 7419975200

FSSAI No :

RefBy VIMALTRADING

Season: 23-24

Dispatched From: ADHARSHIV

Lorry No: RJ02GC3108

To: NIVAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3578.00	1466980.00
Sale Rate:	3560.00 + 17.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1466980.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 251853845360				IGST:	5.00	73349.00	
EwayBill ValidDate: 12-11-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 4c13b38f25103bbaf7f6e307e38a5870eee300338c2f				Other Expense:		0.00	
96222653f01aaff1a7c3				Round Off:		0.00	
ACK: 122423844322971				Total Amount:		1,540,329.00	
				TCS %:	0.100	1540.00	
				TCS Net Payable:		1541869.00	

Bank Details:

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

Fifteen Lac Fourty One Thousand Eight Hundred Sixty Nine 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