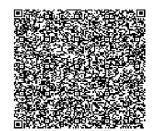


Invoice Date:

15/02/2025

## **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** 

Date Of Supply:

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-20650 Road

22361

15/02/2025 Place Of Supply: State: Maharashtra State Code: **MANMAD MAHARASHTRA** 27

Consigned To, Buver. **VIMOL TRADING VIMOL TRADING** 

Do No:

A MANMAD A MANMAD

BillTo. ShipTo, 9423258008 9423258008

City: MANMAD State: **MAHARASHTRA** City: MANMAD State: **MAHARASHTRA** 

GST: 27AAHPL9998H2ZT GST: 27AAHPL9998H2ZT

State Code: Pan No: AAHPL9998H State Code: Pan No: AAHPL9998H 27 27

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **PDAUND** Driver No:

FSSAI No:

RAMANTRADINGPUNE RefBy Season: 24/25

Dispatched From: PDAUND Lorry No: MH41AU5615 **MANMAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3790.00	227400.00
Sale Rate:	3790.00 + 0.00 Commission			Freight:			0.00
Grade:	NORMAL SUPER S/30 (S1)			Taxable Amount:			227400.00
				CGS	ST:	2.50	5685.00
				SGS	ST:	2.50	5685.00
Eway Bill No:	291909458098			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/02/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	2da46c4b5878f47f9a970d31cc42c53090e49db5393 c603b05f65f00adf12179			Othe	er Expense:		0.00
Emivolog ito.				Rou	nd Off:		0.00
ACK:	122525327622353			Tota	l Amount:		238,770.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		238770.00

**Bank Details:** 

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

Two Lac Thirty Eight Thousand Seven Hundred Seventy Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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 Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**