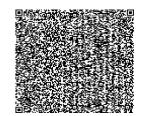


## **NAVKAR TRADERS**

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

7390

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-6552

Invoice Date:

05/08/2024

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Our GST Number:

Road

05/08/2024

Place Of Supply:

Consigned To,

**PUNE** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

VIMAL TRADING COMPANY

H NO 258 AT POST BHANDGAON TAL DAUND

BillTo, 9422228891

City: PUNE State: **MAHARASHTRA** 

GST: 27ANMPD4587E1ZT

Pan No: ANMPD4587E State Code: 27

FSSAI No: TAN No:

**VIMAL TRADING COMPANY** 

H NO 258 AT POST BHANDGAON TAL DAUND

ShipTo, 9422228891

City: PUNE State: **MAHARASHTRA** 

GST: 27ANMPD4587E1ZT

State Code: 27

Driver No:

ANMPD4587E Pan No:

FSSAI No: TAN No:

Mill Name: FSSAI No:

**Particulars** 

SUGAR 50 KG

Sale Rate:

RefBy VIMALTRADINGCOM

**PMASKOBA** 

Dispatched From: **PMASKOBA**  Lorry No:

Quntal

20.00

MH42AQ0882

Packing(kg)

50

Freight:

CGST:

SGST:

Season:

23-24 **PUNE** 

2.50

2.50

0.00

Rate Value 3665.00 73300 00

**SUPER S/30 (S1)** Grade:

261805444064 **Eway Bill No:** EwayBill ValidDate: 06-08-2024

**Elnvoice No:** 75f0567219fd43ac6225ab108ce403d7703bab1371b

**Brand Name** 

3665.00 + 0.00 Commission

747850abbef1ea2e7619b

ACK:

HSN/ACS

17011490

122422520674328

IGST: Rate Diff:/Qntl: Other Expense: Round Off:

**Taxable Amount:** 

Bags

40

76,965.00 0.000 0.00

TCS Net Payable:

**Total Amount:** 

TCS %:

76965.00

0.00

73300.00

1832.50

1832.50

0.00

0.00 0.00

0.00

Bank Details:

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

Seventy Six Thousand Nine Hundred Sixty 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**