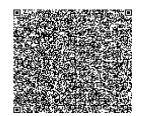


## **NAVKAR TRADERS**

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**

Reverse Charge:

SB2024-25-13953

Invoice Date:

Invoice No:

28/11/2024

Maharashtra

Do No:

15492 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

Road

Date Of Supply: 28/11/2024 Place Of Supply:

**VIMAL TRADING COMPANY** 

City: BHANDGAON

GST: 27ANMPD4587E1ZT

27

**BHANDGAON** 

9422228891

State:

H NO 258 AT POST BHANDGAON TAL DAUND

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

VIMAL TRADING COMPANY

H NO 258 AT POST BHANDGAON TAL DAUND

BillTo, 9422228891

City: BHANDGAON State:

GST: 27ANMPD4587E1ZT

State Code: 27

FSSAI No: TAN No:

**MAHARASHTRA** 

Pan No: ANMPD4587E

TAN No:

Mill Name: **AAMBALIKA** 

FSSAI No:

VIMALTRADINGCOM RefBy

Dispatched From: AAMBALIKA

Driver No:

State Code:

FSSAI No:

Lorry No:

MH42BF6477

Season:

**MAHARASHTRA** 

Pan No: ANMPD4587E

24/25 **BHANDGAON** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3515.00	70300.00
Sale Rate:	3515.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			70300.00
				CGS	ST:	2.50	1757.50
				SGS	T:	2.50	1757.50
Eway Bill No:	291865982178			IGS <sup>-</sup>	Т:	0.00	0.00
EwayBill ValidDate: 29-11-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	9a7b00b54806cec721cae95ed8666e45d0a1f965ab 401d36ec639afc5c36fdf6			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122424169578883			Tota	l Amount:		73,815.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		73815.00

**Bank Details:** 

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

Seventy Three Thousand Eight Hundred Fifteen 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**