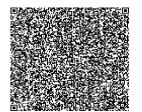


NAVKAR TRADERS

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

4129

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-3690

Invoice Date: 04/06/2024

State: Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

City: PUNE

State Code:

Our GST Number:

04/06/2024

Road

H NO 258 AT POST BHANDGAON TAL DAUND

9422228891

State:

VIMAL TRADING COMPANY

GST: 27ANMPD4587E1ZT

27

Place Of Supply: **PUNE MAHARASHTRA**

27AABHJ9303C1ZM

Buver.

VIMAL TRADING COMPANY

H NO 258 AT POST BHANDGAON TAL DAUND

BillTo, 9422228891

City: PUNE State: **MAHARASHTRA**

GST: 27ANMPD4587E1ZT

State Code: 27

FSSAI No: TAN No:

Pan No: ANMPD4587E

FSSAI No: TAN No:

Mill Name: **PMASKOBA**

FSSAI No:

RefBy VIMALTRADINGCOM

Driver No:

Season:

MAHARASHTRA

Pan No: ANMPD4587E

23-24

Dispatched From: PMASKOBA Lorry No: MH42M4255 **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3685.00	221100.00
Sale Rate: Grade:	3685.00 + 0.00 Commis M/30	sion			ight: able Amount:		0.00 221100.00
				CG	ST:	2.50	5527.50
				SGS	ST:	2.50	5527.50
Eway Bill No: 201774333770 EwayBill ValidDate: 05-06-2024				IGST: 0.00 Rate Diff:/QntI:		0.00 0.00	
Elnvoice No:	bd2c20d911ff3f52b759ab81fc853079e88a1d2452df be4c99263bea6168e65c			Oth	er Expense:		0.00
				Round Off:			0.00
ACK:	122421676152070			Tota	al Amount:		232,155.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		232155.00

Bank Details:

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

Two Lac Thirty Two Thousand One Hundred Fifty Five 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