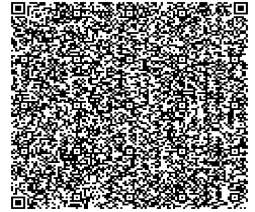




NAVKAAR TRADERS

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: SB2024-25-11989		Transport Mode: Road
Invoice Date: 23/10/2024	Do No: 13273	Date Of Supply: 23/10/2024
State: Maharashtra	State Code: 27	Place Of Supply: NIVAI RAJASTHAN
Buyer, VIMAL TRADING COMPANY NIVAI E 15 MANDI YARD		Consigned To, VIMAL TRADING COMPANY NIVAI E 15 MANDI YARD
BillTo, 9414737895		ShipTo, 9414737895
City: NIVAI State: RAJASTHAN		City: NIVAI State: RAJASTHAN
GST: 08ACMPJ4085G1ZD		GST: 08ACMPJ4085G1ZD
State Code: 8 Pan No: ACMPJ4085G		State Code: 8 Pan No: ACMPJ4085G
FSSAI No :		FSSAI No :
TAN No :		TAN No :

Mill Name: AMAHADA Driver No: 9462406937
FSSAI No :
RefBy VIMALTRADING Season: 23-24
Dispatched From: AMAHADA Lorry No: RJ09GB8637 To: NIVAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	215.00	50	430	3583.00	770345.00
Sale Rate:	3565.00 + 17.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			770345.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231847860018				IGST:	5.00		38517.25
EwayBill ValidDate: 30-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 3f19a6088ce24c08c02f96d26f7e9bddc9b29eb7011f				Other Expense:			0.00
c9515b58650fc3bfe330				Round Off:			-0.25
ACK: 122423670849163				Total Amount:			808,862.00
				TCS %:	0.000		0.00
				TCS Net Payable:			808862.00

Bank Details:

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

Eight Lac Eight Thousand Eight Hundred Sixty Two 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory