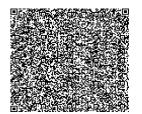


## **NAVKAR TRADERS**

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

9387

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-8465

05/09/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

05/09/2024

9422228891

27AABHJ9303C1ZM

Place Of Supply:

**VIMAL TRADING COMPANY** 

Consigned To,

**PUNE** 

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

VIMAL TRADING COMPANY

BillTo, 9422228891

City: PUNE State: **MAHARASHTRA** 

GST: 27ANMPD4587E1ZT

State Code: Pan No: ANMPD4587E 27

FSSAI No: TAN No:

H NO 258 AT POST BHANDGAON TAL DAUND H NO 258 AT POST BHANDGAON TAL DAUND

City: PUNE

ShipTo,

State: **MAHARASHTRA** 

GST: 27ANMPD4587E1ZT State Code: 27

Driver No:

Pan No: ANMPD4587E

FSSAI No: TAN No:

Mill Name: **PMASKOBA** 

FSSAI No:

VIMALTRADINGCOM RefBy

Dispatched From: PMASKOBA

Lorry No:

MH42AQ0882

Season:

23-24 **PUNE** 

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	120.00	50	240	3710.00	445200.00
Sale Rate: 3710.00 + 0.00 Commission			Freight:			0.00
M/30			Taxable Amount:			445200.00
			CGS	ST:	2.50	11130.00
			SGS	ST:	2.50	11130.00
261821748953			IGS	T:	0.00	0.00
ate: 06-09-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 6e7311133dc448e3547f3188c82c84828f662aed48a			Othe	er Expense:		0.00
714fdf6c63cfd806e2052				Round Off:		
122422971307037			Tota	I Amount:		467,460.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		467460.00
-	3710.00 + 0.00 Commiss M/30  261821748953 Pate: 06-09-2024 6e7311133dc448e3547f3714fdf6c63cfd806e2052	17011490  3710.00 + 0.00 Commission M/30  261821748953 Pate: 06-09-2024  6e7311133dc448e3547f3188c82c84828f6 714fdf6c63cfd806e2052	17011490 120.00  3710.00 + 0.00 Commission M/30  261821748953 Pate: 06-09-2024  6e7311133dc448e3547f3188c82c84828f662aed48a 714fdf6c63cfd806e2052	17011490 120.00 50  3710.00 + 0.00 Commission Fre M/30 CGS SGS 261821748953 IGS Pate: 06-09-2024 Rate 6e7311133dc448e3547f3188c82c84828f662aed48a 714fdf6c63cfd806e2052 Rout 122422971307037 Tota	17011490 120.00 50 240  3710.00 + 0.00 Commission Freight: M/30 Taxable Amount:	17011490 120.00 50 240 3710.00  3710.00 + 0.00 Commission  M/30  Freight:  Taxable Amount:  CGST: 2.50  SGST: 2.50  261821748953  IGST: 0.00  Pate: 06-09-2024  6e7311133dc448e3547f3188c82c84828f662aed48a  714fdf6c63cfd806e2052  122422971307037  Total Amount:  TCS %: 0.000

**Bank Details:** 

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

Four Lac Sixty Seven Thousand Four Hundred Sixty 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**