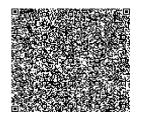


NAVKAR TRADERS

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

7391

27

TAX INVOICE

Reverse Charge:

SB2024-25-6551

Invoice Date: 05/08/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 05/08/2024 Place Of Supply:

PUNE

MAHARASHTRA

State: Buver.

Invoice No:

VIMAL TRADING COMPANY

H NO 258 AT POST BHANDGAON TAL DAUND

BillTo, 9422228891

City: PUNE State: **MAHARASHTRA**

GST: 27ANMPD4587E1ZT

State Code: 27

Pan No: ANMPD4587E

FSSAI No: TAN No:

Consigned To,

VIMAL TRADING COMPANY

H NO 258 AT POST BHANDGAON TAL DAUND

ShipTo, 9422228891

City: PUNE State: **MAHARASHTRA**

GST: 27ANMPD4587E1ZT

State Code: 27

Driver No:

27AABHJ9303C1ZM

Pan No: ANMPD4587E

FSSAI No: TAN No:

Mill Name: **PMASKOBA**

FSSAI No:

VIMALTRADINGCOM RefBy

Dispatched From: PMASKOBA

Lorry No:

MH42AQ0882

Season:

23-24

PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3765.00	376500.00
Sale Rate:	3765.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			376500.00
				CGS	ST:	2.50	9412.50
				SGS	ST:	2.50	9412.50
Eway Bill No:	231805443637			IGS [.]	Т:	0.00	0.00
EwayBill ValidDate: 06-08-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	f37bc2ded1d4b99bd8367aff21873a307c8efa219583 821f7578b22987634a75			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422520659824			Tota	l Amount:		395,325.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		395325.00

Bank Details:

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

Three Lac Ninty Five Thousand Three Hundred Twenty 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory