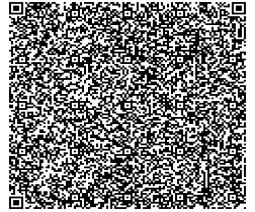




# NAVKAAR TRADERS

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: SB2024-25-11988		Transport Mode: Road
Invoice Date: 23/10/2024	Do No: 13272	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  BillTo, 9414737895  City: NIVAI State: RAJASTHAN GST: 08ACMPJ4085G1ZD State Code: 8 Pan No: ACMPJ4085G FSSAI No : TAN No :		Consigned To, VIMAL TRADING COMPANY NIVAI  E 15 MANDI YARD  ShipTo, 9414737895  City: NIVAI State: RAJASTHAN GST: 08ACMPJ4085G1ZD State Code: 8 Pan No: ACMPJ4085G FSSAI 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	200.00	50	400	3618.00	723600.00
Sale Rate:	3600.00 + 17.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	723600.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 271847859401				IGST:	5.00	36180.00	
EwayBill ValidDate: 30-10-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: abae3928349041452c14d69a1653a427777d21160a				Other Expense:		0.00	
80f0b2ab69de84f9a808c3				Round Off:		0.00	
ACK: 122423670832817				Total Amount:		759,780.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		759780.00	

### Bank Details:

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

Seven Lac Fifty Nine Thousand Seven Hundred Eighty 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