



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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-16792	Transport Mode: Road
Invoice Date: 04/01/2025 Do No: 18361	Date Of Supply: 04/01/2025
State: Maharashtra State Code: 27	Place Of Supply: BHANDGAON MAHARASHTRA
Buyer, VIMAL TRADING COMPANY H NO 258 AT POST BHANDGAON TAL DAUND	Consigned To, VIMAL TRADING COMPANY H NO 258 AT POST BHANDGAON TAL DAUND
BillTo, 9422228891	ShipTo, 9422228891
City: BHANDGAON State: MAHARASHTRA	City: BHANDGAON State: MAHARASHTRA
GST: 27ANMPD4587E1ZT	GST: 27ANMPD4587E1ZT
State Code: 27 Pan No: ANMPD4587E	State Code: 27 Pan No: ANMPD4587E
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy VIMALTRADINGCOM

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MH42BF6477

To: BHANDGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3570.00	428400.00
Sale Rate:	3570.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	428400.00		
				CGST:	2.50	10710.00	
				SGST:	2.50	10710.00	
Eway Bill No:	281886568785			IGST:	0.00	0.00	
EwayBill ValidDate:	07-01-2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	104900lmac0b3678374f89e6bbdbac689f1483a8984			Other Expense:	0.00		
	1fb35794ccace117a1e59727bb6df			Round Off:	0.00		
ACK:	122524727590150			Total Amount:	449,820.00		
				TCS %:	0.100	450.00	
				TCS Net Payable:	450270.00		

Bank Details:

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

Four Lac Fifty Thousand Two Hundred Seventy 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory