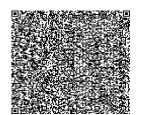


NAVKAR TRADERS

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

5843

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-5155

Invoice Date: 09/07/2024

State: Maharashtra State Code:

Do No:

Our GST Number: Transport Mode:

Road

H NO 258 AT POST BHANDGAON TAL DAUND

9422228891

Date Of Supply:

Consigned To,

09/07/2024

Place Of Supply:

VIMAL TRADING COMPANY

GST: 27ANMPD4587E1ZT

27

PUNE

State:

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

VIMAL TRADING COMPANY

H NO 258 AT POST BHANDGAON TAL DAUND

BillTo, 9422228891

City: PUNE State: **MAHARASHTRA**

GST: 27ANMPD4587E1ZT

State Code: 27

FSSAI No:

Pan No: ANMPD4587E

FSSAI No: TAN No:

ShipTo,

City: PUNE

State Code:

Mill Name: **PMASKOBA**

FSSAI No:

TAN No:

RefBy VIMALTRADINGCOM

Dispatched From: PMASKOBA

Driver No:

Season:

Pan No: ANMPD4587E

MAHARASHTRA

23-24

Lorry No: MH42AQ0882 **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3705.00	259350.00
Sale Rate:	Sale Rate: 3705.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		259350.00
				CG	ST:	2.50	6483.75
				SG	ST:	2.50	6483.75
Eway Bill No:	281792220304			IGS	ST:	0.00	0.00
EwayBill ValidDate: 10-07-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	84be6562022611315c0eca91b9127c75aedaef5008d			Oth	er Expense:		0.00
	7c49839364fd1d37db67		440,00004	Rou	ınd Off:		0.50
ACK:	122422166821175			Tota	al Amount:		272,318.00
				TCS	S %:	0.000	0.00
				тся	S Net Payable:		272318.00

Bank Details:

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

Two Lac Seventy Two Thousand Three Hundred Eighteen 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