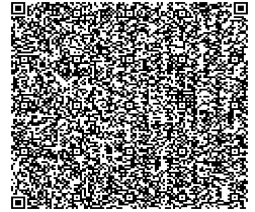




NAVKAAR TRADERS

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: SB2024-25-10229		Transport Mode: Road
Invoice Date: 02/10/2024	Do No: 11384	Date Of Supply: 02/10/2024
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: 8955764220
FSSAI No :
RefBy VIMALTRADING Season: 23-24
Dispatched From: AMAHADA Lorry No: RJ09GD3380 To: NIVAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3643.00	1511845.00
Sale Rate:	3625.00 + 17.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1511845.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 271836350126				IGST:	5.00		75592.25
EwayBill ValidDate: 09-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: f03deded67ca0989b5849b503571cfc199ccf3a98ac9				Other Expense:			0.00
401ac3c82df44e6764c0				Round Off:			-0.25
ACK: 122423363975955				Total Amount:			1,587,437.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1587437.00

Bank Details:

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

Fifteen Lac Eighty Seven Thousand Four Hundred Thirty Seven 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