

NAVKAR TRADERS

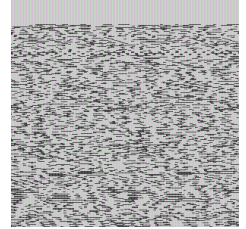
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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



TAX INVOICE

| | | | |
|--|--|---|--|
| Reverse Charge | No | Our GST No: | 27AABHJ9303C1ZM |
| Invoice No: | SB2024-25-19534 | Transport Mode: | Road |
| Invoice Date: | 31/01/2025 | Date Of Supply: | 31/01/2025 |
| DO No: | 21205 | Place Of Supply: | NATEPUTE |
| State: | MAHARASHTRA | State: | MAHARASHTRA |
| State Code: | 27 | | |
| Buyer, VIRAG TRADING COMPANY NATEPUTE NATEPUTE, Maharashtra, 413109 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No: | NATEPUTE Maharashtra 27BJYPG8311C1Z3 27 BJYPG8311C PNEV14718E | Consigned To, VIRAG TRADING COMPANY NATEPUTE NATEPUTE, MAHARASHTRA 413109 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No: | NATEPUTE MAHARASHTRA 27BJYPG8311C1Z3 27 BJYPG8311C PNEV14718E |

Mill Name:AAKLJJ

Driver No:

FSSAI No:

Ref By: VIRAG

Season:24/25

Dispatched From:AAKLJJ

Lorry No:MH13CU7083

To:NATEPUTE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|--------|
| SUGAR 50 KG | | 17011490 | 30.00 | 50 | 60 | 3600.00 | 108000 |

| | | | | |
|---------------------|--|------------------|-------|-----------|
| Sale Rate: | 3600.00 + 0.00 Commission | Freight: | 0.00 | 0.00 |
| Grade: | SUPER S/30 (S1) | Taxable Amount: | | 108000.00 |
| Eway Bill No: | 261901018958 | CGST: | 2.50 | 2700.00 |
| EwayBill ValidDate: | 01/02/2025 | SGST: | 2.50 | 2700.00 |
| eInvoice No: | 7c2b47239e7cb241915569bfd833bf28f2abed11037ef8489bfa1d82e6f35fbc | IGST: | 0.00 | 0.00 |
| Ack: | 122525097911028 | Rate Diff:/Qntl: | | 0.00 |
| | | Other Expense: | | 0.00 |
| | | Round Off: | | 0.00 |
| | | Total Amount: | | 113400.00 |
| | | TCS: | 0.000 | 0.00 |
| | | TCS Net Payable: | | 113400.00 |

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

One Lakh Thirteen Thousand Four Hundred Only.

Our Tan No: 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, NAVKAR TRADERS

Authorised Signatory