



# 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:	SB2024-25-16680	Transport Mode:	Road
Invoice Date:	04/01/2025	Date Of Supply:	04/01/2025
DO No:	18500	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:23/24

Dispatched From:AAKLJJ

Lorry No:MH09BC3499

To:NATEPUTE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3435.00	206100

Sale Rate:	3435.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		206100
Eway Bill No:	231885997998	CGST:	2.50	5152.50
EwayBill ValidDat	05/01/2025	SGST:	2.50	5152.50
e:		IGST:	0.00	0.00
elInvoice No:	04e03673ddbb79d787e78c91cdf3862693832e4ea04612d307a1cfeda18af16e	Rate Diff:/Qntl:		0.00
Ack:	122524712835925	Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		216405.00
		TCS:	0.000	0.00
		TCS Net Payable:		216405.00

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

Two Lakh Sixteen Thousand Four Hundred and Five 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