



# 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 No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-16824	Transport Mode:	Road
Invoice Date:	06/01/2025	Date Of Supply:	06/01/2025
DO No:	18626	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:ASADASHIV Driver No:  
FSSAI No:  
Ref By: VIRAG Season:24-25  
Dispatched From:ASADASHIV Lorry No:MH42BF2784 To:NATEPUTE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3460.00	173000

Sale Rate:	3460.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		173000
Eway Bill No:	211886831040	CGST:	2.50	4325.00
EwayBill ValidDat	07/01/2025	SGST:	2.50	4325.00
e:		IGST:	0.00	0.00
eInvoice No:	08a11be6b4dc0f2247873abe4c10e592908c294e9430446456759	Rate Diff:/Qntl:		0.00
No:	07380e9c7fb	Other Expense:		0.00
Ack:	122524736695332	Round Off:		0.00
		Total Amount:		181650.00
		TCS:	0.000	0.00
		TCS Net Payable:		181650.00

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

One Lakh Eighty One Thousand Six Hundred and Fifty 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 NAVKAAR TRADERS

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory