

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 SB2024-25-17786 Invoice No: Transport Mode: Road Invoice Date: 14/01/2025 Date Of Supply: 14/01/2025 DO No: 19402 Place Of Supply: NATEPUTE **MAHARASHTRA** State: State: MAHARASHTRA State Code: 27 Consigned To, Buyer, VIRAG TRADING COMPANY VIRAG TRADING **COMPANY** NATEPUTE NATEPUTE, Maharashtra, NATEPUTE NATEPUTE. 413109 MAHARASHTRA 413109 Bill To: Ship To, City: NATEPUTE **NATEPUTE** City: State: Maharashtra 27BJYPG8311C1Z3 State: MAHARASHTRA Gst NO: 27BJYPG8311C1Z3 State Code: 27 Gst NO: PAN No: BJYPG8311C State Code: FSSAI No: PAN No: BJYPG8311C

Mill Name: ASADASHIV

FSSAI No:

TAN No:

Ref By: VIRAG

Particulars

Dispatched From: ASADASHIV

Season:24-25

HSN/ACS

PNEV14718E

Lorry No:MH452285

Driver No:

Bags

PNEV14718E

Rate

To:NATEPUTE

FSSAI No: TAN No:

Packing(kg)

SUG	SUGAR 50 KG 17011490		30.00	50	60	3570.00	107100.00
Sale Rate:	3570.00 + 0.00 Commission		F	Freight:		0.00	0.00
Grade:	/30		٦	Taxable Amount:			107100.00
e:	211891062804		(CGST:		2.50	2677.50
	15/01/2025		5	SGST:		2.50	2677.50
			I	GST:		0.00	0.00
	790d9cbab2fcd9b5ab6a1445d1a1d105a197317df726cf82fe66c 714722e9877 122524850079573		Rate Diff:/Qntl:			0.00	
elnvoice No:		a197317df726cf82fe		Other Expense:			0.00
Ack:		F	Round Off:			0.00	
			٦	Γotal Amount:			112455.00
			٦	rcs:		0.000	0.00
			٦	ΓCS Net Payable:			112455.00

Quntal

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

One Lakh Twelve Thousand Four Hundred and Fifty Five Only.

Brand Name

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

MANDATE

Value

For, NAVKAR TRADERS **Authorised Signatory**