

NAVKAR TRADERS

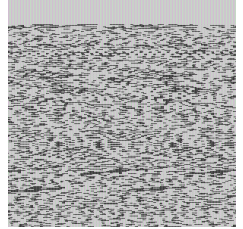
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-21602	Transport Mode:	Road
Invoice Date:	28/02/2025	Date Of Supply:	28/02/2025
DO No:	23477	Place Of Supply:	DAUND
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, VIRAG TRADERES SHOP NO.1,TALUKA DAUND YEWAT,A/P YEWAT, Maharashtra, 412214 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	DAUND Maharashtra 27ATKPJ7023R1Z1 27 ATKPJ7023R	Consigned To, VIRAG TRADERES SHOP NO.1,TALUKA DAUND YEWAT,A/P YEWAT, MAHARASHTRA 413801 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	DAUND MAHARASHTRA 27ATKPJ7023R1Z1 27 ATKPJ7023R

Mill Name:PMASKOBA

Driver No:

FSSAI No:

Ref By: VIRAGTRADERES

Season:23/24

Dispatched From:PMASKOBA

Lorry No:MH42BF9801

To:DAUND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3750.00	75000

Sale Rate:	3750.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		75000.00
Eway Bill No:	291917317682	CGST:	2.50	1875.00
EwayBill ValidDat	01/03/2025	SGST:	2.50	1875.00
e:		IGST:	0.00	0.00
eInvoice No:	cdbb4f1da5f67ef1966d4276198a62b751200e19dd0f8622b60d7b495d3686fc	Rate Diff:/Qntl:		0.00
Ack:	122525515992998	Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		78750.00
		TCS:	0.000	0.00
		TCS Net Payable:		78750.00

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

Seventy Eight Thousand Seven 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, NAVKAR TRADERS

Authorised Signatory