

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-14729 Road Invoice Date: 01/12/2023 Do No: 16547 Date Of Supply: 01/12/2023 State: Maharashtra Place Of Supply: **NATEPUTE MAHARASHTRA** State Code: 27 Buyer, Consigned To,

VIRAG TRADING COMPANY

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE | NATEPUTE

BillTo, ShipTo,

City: NATEPUTE State: MAHARASHTRA City: NATEPUTE State: MAHARASHTRA

GST: 27BJYPG8311C1Z3 GST: 27BJYPG8311C1Z3

State Code: 27 Pan No: BJYPG8311C State Code: 27 Pan No: BJYPG8311C

FSSAI No: FSSAI No:

TAN No : PNEV14718E | TAN No : PNEV14718E

Mill Name: AAMBALIKA Driver No:

FSSAI No:

Dispatched From: AAMBALIKA

RefBy VIRAG Season: 22-23

Lorry No:

MH42AQ0709

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 245,050.00 65.00 50 130 3.770.00 Sale Rate: 3770.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 245,050.00 CGST-2.50 6,126.25 6,126.25 SGST: 2.50 **Eway Bill No:** 291683732672 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 02/12/2023 0.00 0.00 Other Expense: **Elnvoice No:** 181a887a44fa404a29efb4cb4564c4aea496ef25c2c 0.50 Round Off: ed32dae19e9f1b44dbbd3 122319182230811 ACK: **Total Amount:** 257,303.00 0.000 0.00 TCS %: 257,303.00 TCS Net Payable:

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Two Lac Fifty Seven Thousand Three Hundred Three Only.

Our TanNo 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

mflain

NATEPUTE

To:

MANDATE

For, NAVKAR TRADERS

Authorised Signatory