

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 Number:	27AABHJ9303C1ZM					
Invoice No:	SB20232024-17493			Transport Mode:	Road					
Invoice Date:	22/01/2024	Do No:	19668	Date Of Supply:	22/01/2024	MAHARASHTRA				
State:	Maharashtra	State Code:	27	Place Of Supply:	NATEPUTE					
Buyer, VIRAG TRADING COMPANY			Consigned To, VIRAG TRADING COMPANY							

INAC INACING 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: ASADASHIV Driver No:

FSSAI No:

RefBy VIRAG Season: 23-24

Dispatched From: ASADASHIV Lorry No: MH45AF4696 To: NATEPUTE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,470.00	104,100.00
Sale Rate: 3470.00 + 0.00 Commission				Fre	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:			104,100.00
				CGS	ST:	2.50	2,602.50
				SGS	ST:	2.50	2,602.50
Eway Bill No:	231708208894			IGS	T:	0.00	0.00
EwayBill ValidD	Date: 23/01/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	dd644bf1c501a2e53aabecc52a0e5d4f93d68b575a3 10678d90a50987b041943			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419859706891			Tota	I Amount:		109,305.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		109,305.00

Bank Details:

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

One Lac Nine Thousand Three Hundred Five 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

Amthain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory