

## **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: SB20232024-18540 Transport Mode: Road

Invoice Date: 08/02/2024 Do No: 20839 Date Of Supply: 08/02/2024

State: Maharashtra State Code: 27 Place Of Supply: NATEPUTE MAHARASHTRA

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: AINDRESHWAR Driver No:

FSSAI No:

RefBy VIRAG Season: 23-24

Dispatched From: AINDRESHWAR Lorry No: MH25AJ3285 To: NATEPUTE

Particulars Brand Name HSN/ACS Quntal Packing(kg) Bags Rate

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,390.00	169,500.00
Sale Rate:	3390.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			169,500.00
				CGS	ST:	2.50	4,237.50
				sgs	ST:	2.50	4,237.50
Eway Bill No:	211716555182			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f1f0d8726a752e2b45ebc165dbd40a363c677d9a964			Othe	er Expense:		0.00
	a924c65c155da722739e9	9		Rou	nd Off:		0.00
ACK:	122420098678472			Tota	I Amount:		177,975.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	177,975.00

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Bank Details:

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

One Lac Seventy Seven Thousand Nine Hundred Seventy 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**