

**VIRAG TRADING COMPANY** 

## **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



**MAHARASHTRA** 

**TAX INVOICE** 

**VIRAG TRADING COMPANY** 

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-20726 Transport Mode: Invoice No: Road

27

Date Of Supply: Invoice Date: 13/03/2024 Do No: 23210 13/03/2024 State: Maharashtra Place Of Supply: **NATEPUTE** State Code:

Buyer, Consigned To,

NATEPUTE NATEPUTE NATEPUTE NATEPUTE

BillTo, ShipTo,

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

GST: 27BJYPG8311C1Z3 GST: 27BJYPG8311C1Z3

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

FSSAI No: FSSAI No:

TAN No: TAN No: PNEV14718E PNEV14718E

Mill Name: **AAKLUJ** Driver No:

FSSAI No:

RefBy **VIRAG** Season: 23/24

Dispatched From: AAKLUJ Lorry No: MH45AF4696 To: **NATEPUTE** 

| Particulars                    | Brand Name                               | HSN/ACS  | Quntal | Packing(kg) | Bags         | Rate     | Value     |
|--------------------------------|--|----------|--------|-------------|--------------|----------|-----------|
| SUGAR 50 KG                    |  | 17011490 | 20.00  | 50          | 40           | 3,410.00 | 68,200.00 |
| Sale Rate:                     | Rate: 3410.00 + 0.00 Commission          |          |        | Freight:    |              |          | 0.00      |
| Grade:                         | SUPER S/30 (S1)                          |          |        | Tax         | able Amount: |          | 68,200.00 |
|                                |  |          |        | CG          | ST:          | 2.50     | 1,705.00  |
|                                |  |          |        | SGS         | ST:          | 2.50     | 1,705.00  |
| Eway Bill No:                  | 231733795051                             |          |        | IGS         | T:           | 0.00     | 0.00      |
| EwayBill ValidDate: 14/03/2024 |  |          | Rate   | Diff:/Qntl: |              | 0.00     |           |
| Elnvoice No:                   | 4079757915243d0cb342de954503ece2f5a0c650 |          |        | Oth         | er Expense:  |          | 0.00      |
|                                | b3bf325315a182b84fe13                    |          |        | Rou         | nd Off:      |          | 0.00      |
| ACK:                           | 122420564630968                          |          |        | Tota        | I Amount:    |          | 71,610.00 |
|                                |  |          |        | TCS         | s %:         | 0.000    | 0.00      |
|                                |  |          |        | TCS         | Net Payable  | :        | 71,610.00 |

**Bank Details:** 

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

Seventy One Thousand Six Hundred Ten Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**