

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-15912 Invoice No: Road Invoice Date: 25/12/2023 Do No: 17981 Date Of Supply: 25/12/2023 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: ASADASHIV Driver No:

FSSAI No:

Dispatched From: ASADASHIV

RefBy VIRAG Season: 23-24

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 106,200.00 30.00 50 60 3.540.00 Sale Rate: 3540.00 + 0.00 Commission Freight: 0.00

MH45AF4593

Grade: SUPER S/30 (S1) Taxable Amount: 106,200.00 CGST-2.50 2,655.00 2,655.00 SGST: 2.50 **Eway Bill No:** 201695019889 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 26/12/2023 0.00 0.00 Other Expense: **Elnvoice No:** c4dc8978fa535f551ebf272124b8c1c166bf667e0566

d4ab1f3fd7910493cda4 Round Off: 0.00

ACK: 122319490938061 Total Amount: 111.510.00

CK: 122319490938061 Total Amount: 111,510.00

TCS %: 0.000 0.00

TCS Net Payable: 111,510.00

Bank Details:

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

One Lac Eleven Thousand Five Hundred Ten 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

NATEPUTE

To:

MANDATE

For, NAVKAR TRADERS

Authorised Signatory