

Invoice Date:

## **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** 

Date Of Supply:

29/11/2023

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-14653 Transport Mode: Road

16545

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

Buyer, Consigned To,

Do No:

VIRAG TRADING COMPANY

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE | NATEPUTE

BillTo, ShipTo,

29/11/2023

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: MH45AF8127 To: NATEPUTE

SUGAR 50 KG							
309AN 30 NG		17011490	50.00	50	100	3,630.00	181,500.00
Sale Rate: 3630.00 + 0.00 Commission				Freight:			0.00
Grade: ORD S/30 (	ORD S/30 (S2)			Taxable Amount:			181,500.00
				CGS	ST:	2.50	4,537.50
				SGS	ST:	2.50	4,537.50
Eway Bill No: 2816827652	12			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/11/2023				Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> d663be826af66f0d3e253cf2abad0e2606007b51700 83e3f8e28ad2f89a5273d			07b51700	Othe	er Expense:		0.00
				Rou	nd Off:		0.00
<b>ACK:</b> 1223191530	84568			Tota	I Amount:		190,575.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	190,575.00

Bank Details:

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

Navkar traders Bank spi ac no 61025337545 itsc code spinuu11782 branch sanarkar nagar

One Lac Ninty Thousand Five 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**