

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:	SB20232024-18612			Transport Mode:	Road						
Invoice Date:	09/02/2024	Do No:	20884	Date Of Supply:	09/02/2024						
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: AMALINAGAR Driver No:

FSSAI No:

RefBy VIRAG Season: 23/24

Dispatched From: AMALINAGAR Lorry No: MH452285 To: NATEPUTE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,405.00	170,250.00
Sale Rate:	Rate: 3405.00 + 0.00 Commission				ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		170,250.00
				CG	ST:	2.50	4,256.25
				SGS	ST:	2.50	4,256.25
Eway Bill No:	281717054618			IGS	T:	0.00	0.00
EwayBill Validl	Date: 10/02/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	ee5aea7f7b3954562c1a	aa30ebf559284d4	13ed1824f	Oth	er Expense:		0.00
	1b87a6b7004cde94ea01		100410211	Rou	nd Off:		0.50
ACK:	122420112926691			Tota	I Amount:		178,763.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		178,763.00

Bank Details:

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

One Lac Seventy Eight Thousand Seven Hundred Sixty Three 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