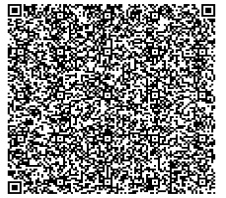




# NAVKAAR TRADERS

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: SB20232024-11226	Transport Mode: Road
Invoice Date: 03/10/2023 Do No: 12862	Date Of Supply: 03/10/2023
State: Maharashtra State Code: 27	Place Of Supply: NATEPUTE MAHARASHTRA
Buyer, VIRAG TRADING COMPANY NATEPUTE NATEPUTE	Consigned To, VIRAG TRADING COMPANY NATEPUTE NATEPUTE
BillTo, City: NATEPUTE State: MAHARASHTRA GST: 27BJYPG8311C1Z3 State Code: 27 Pan No: BJYPG8311C FSSAI No : TAN No : PNEV14718E	ShipTo, City: NATEPUTE State: MAHARASHTRA GST: 27BJYPG8311C1Z3 State Code: 27 Pan No: BJYPG8311C FSSAI No : TAN No : PNEV14718E

Mill Name: AAKLUJ Driver No:  
FSSAI No :  
RefBy VIRAG Season: SUPER S/30 22-23  
Dispatched From: AAKLUJ Lorry No: MH42AQ1837 To: NATEPUTE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3,637.00	127,295.00
Sale Rate:	3637.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1) LOAD S1					Taxable Amount:	127,295.00
						CGST:	2.50 3,182.38
						SGST:	2.50 3,182.38
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.24
Eway Bill No: 281655670943						Total Amount:	133,660.00
EwayBill ValidDate: 04/10/2023						TCS %:	0.000 0.00
ElInvoice No: 748774a036152cbe71f1f4fc89c7e6dcce09ea2ff87b 1a9ddc8b689cad1fac4d						TCS Net Payable:	133,660.00
ACK: 122318423111803							

### Bank Details:

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

One Lac Thirty Three Thousand Six Hundred Sixty 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 NAVKAAR TRADERS

*Amfain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory