

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



TAX INVOICE

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-17869 Road Invoice No: Invoice Date: 29/01/2024 Do No: 20007 Date Of Supply: 29/01/2024 State: Maharashtra Place Of Supply: **NATEPUTE MAHARASHTRA** State Code: 27

VIRAG TRADING COMPANY

MH45AF9118

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: FSSAL No:

TAN No: TAN No: PNEV14718E PNEV14718E

AAKLUJ Driver No: Mill Name:

FSSAI No:

Dispatched From: AAKLUJ

RefBy **VIRAG** Season: 23/24

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 53,850.00 15.00 50 30 3 590 00 Sale Rate: 3590.00 + 0.00 Commission Freight: 0.00

M/30 Grade: Taxable Amount: 53,850.00 CGST-2.50 1,346.25 SGST: 2.50 1,346.25 **Eway Bill No:** 251711126691 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 30/01/2024 0.00 0.00 Other Expense: **Elnvoice No:** a17295fbf226e11b91d895e64256c94523da8e2fe72f

0.50 Round Off: f45ab7f574589303c8c2

122419934934407 **Total Amount:** 56,543.00 0.000 0.00 TCS %:

Bank Details:

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

Fifty Six Thousand Five Hundred Fourty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

ACK:

- 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 mflain

NATEPUTE

To:

MANDATE

56,543.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory