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
Invoice No: **SB20232024-15717**
Invoice Date: **20/12/2023** Do No: 17731
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **20/12/2023**
Place Of Supply: **NATEPUTE** **MAHARASHTRA**

Buyer,
VIRAG TRADING COMPANY
NATEPUTE NATEPUTE
BillTo,
City: **NATEPUTE** State: **MAHARASHTRA**
GST: **27BJYPG8311C1Z3**
State Code: 27 Pan No: BJYPG8311C
FSSAI No :
TAN No : PNEV14718E

Consigned To,
VIRAG TRADING COMPANY
NATEPUTE NATEPUTE
ShipTo,
City: **NATEPUTE** State: **MAHARASHTRA**
GST: **27BJYPG8311C1Z3**
State Code: 27 Pan No: BJYPG8311C
FSSAI No :
TAN No : PNEV14718E

Mill Name: ASADASHIV Driver No:
FSSAI No :
RefBy VIRAG Season: **23-24**
Dispatched From: ASADASHIV Lorry No: **MH45AF8127** To: **NATEPUTE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,525.00	705,000.00

Sale Rate: **3525.00 + 0.00 Commission**
Grade: **ORD S/30 (S2)**

Eway Bill No: **251692985083**
EwayBill ValidDate: 22/12/2023

EInvoice No: 31834fed191a64c9788c4c03bbc4d199afa16a6c3b5541807647614dca1ed612
ACK: 122319436852787

Freight:		0.00
Taxable Amount:		705,000.00
CGST:	2.50	17,625.00
SGST:	2.50	17,625.00
IGST:	0.00	0.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**740,250.00**
TCS %:	0.000	0.00
TCS Net Payable:		740,250.00

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

Seven Lac Fourty Thousand Two Hundred Fifty 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory