

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: Invoice No: SB20232024-20003 Road Date Of Supply: Invoice Date: 28/02/2024 Do No: 22402 28/02/2024 State: Maharashtra Place Of Supply: **NATEPUTE MAHARASHTRA** State Code: 27 Buyer, Consigned To, **VIRAG TRADING COMPANY VIRAG TRADING COMPANY** 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: FSSAI No: TAN No: TAN No: PNEV14718E PNEV14718E

Mill Name: **AAKLUJ** Driver No:

FSSAI No:

Dispatched From: AAKLUJ

RefBy **VIRAG** Season: 23-24

Lorry No:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 20.00 68.300.00 50 40 3.415.00 Sale Rate: 3415.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 68,300.00 CGST-2.50 1,707.50 SGST: 1,707.50 2.50 **Eway Bill No:** 201726595274 IGST: 0.00 0.00

MH452285

EwayBill ValidDate: 29/02/2024 Rate Diff:/Qntl: 0.00 Other Expense: **Elnvoice No:** 1bc7404890487f8dd02379fbb3189be364596abfe30

Round Off: 0.00 6aefba9b6e3e6726d2b48 122420357909015 ACK: **Total Amount:** 71,715.00

TCS %: 0.000 0.00 TCS Net Payable: 71,715.00

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

Seventy One Thousand Seven Hundred Fifteen Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

MANDATE

NATEPUTE

0.00

To:

For, NAVKAR TRADERS

Authorised Signatory