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:	**SB2023-2024-5043**	Transport Mode:	**Road**
Invoice Date:	**01/07/2023** Do No: 5932	Date Of Supply:	**01/07/2023**
State:	**Maharashtra** State Code: 27	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: AAKLUJ Driver No:
FSSAI No :
RefBy VIRAG Season: **22-23**
Dispatched From: AAKLUJ Lorry No: **MH457878** To: **NATEPUTE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,425.00	171,250.00

Sale Rate: **3425.00 + 0.00 Commission**
Grade: **SUPER S/30 (S1)**

Eway Bill No: **221612748102**
EwayBill ValidDate: 02/07/2023

EInvoice No: 639e97c67128627803d6beed331694c59eec2dde54 8bfe3f699d768e85d091d3
ACK: 122317274439498

Freight:		0.00
Taxable Amount:		171,250.00
CGST:	2.50	4,281.25
SGST:	2.50	4,281.25
IGST:	0.00	0.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.50
Total Amount:		**179,813.00**
TCS %:	0.000	0.00
TCS Net Payable:		179,813.00

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

One Lac Seventy Nine Thousand Eight Hundred Thirteen 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