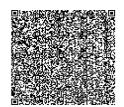


VIRAG TRADING COMPANY

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: SB20232024-10618 Road Invoice No: Invoice Date: 23/09/2023 Do No: 12178 Date Of Supply: 23/09/2023 State: Maharashtra Place Of Supply: **NATEPUTE MAHARASHTRA** State Code: 27

VIRAG TRADING COMPANY

MH451456

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:

RefBy **VIRAG** Season: 22-23 Dispatched From: AAKLUJ Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 365,000.00 100.00 50 200 3.650.00 Sale Rate: 3650.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 365,000.00 CGST-2.50 9,125.00 9,125.00 SGST: 2.50 **Eway Bill No:** 251650969834 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 24/09/2023 0.00 0.00 Other Expense: **Elnvoice No:** e46a04b9bbbab70087f0382568b292d8b67e620248 0.00 Round Off: 304c7df5380afe508fe07c 122318292201454 ACK: **Total Amount:** 383,250.00 0.000 0.00 TCS %: 383,250.00 TCS Net Payable:

Bank Details:

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

Three Lac Eighty Three Thousand Two Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mflain MANDATE

NATEPUTE

To:

For, NAVKAR TRADERS

Authorised Signatory