

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 SB20232024-17710 Transport Mode: Invoice No: Road Invoice Date: 25/01/2024 Do No: 19909 Date Of Supply: 25/01/2024 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

State Code: 27 Pan No: BJYPG8311C State Code: 27 Pan No: BJYPG8311C

FSSAI No: FSSAI No:

TAN No : PNEV14718E | TAN No : PNEV14718E

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy VIRAG Season: 23-24

Dispatched From: AAKLUJ Lorry No: MH452285 To: NATEPUTE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,495.00	174,750.00
Sale Rate:	3495.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			174,750.00
				CGS	ST:	2.50	4,368.75
				SGS	ST:	2.50	4,368.75
Eway Bill No:	261709839548			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/01/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	a8a0b6cbb6d117e112fd0b8a08d38ef09634f200957			Oth	er Expense:		0.00
	5c499f0c5273f319842e4		Rou	nd Off:		0.50	
ACK:	122419902555953			Tota	I Amount:		183,488.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	183,488.00

Bank Details:

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

One Lac Eighty Three Thousand Four Hundred Eighty Eight 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory