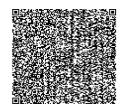


## **NAVKAR TRADERS**

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

			.,	# H H T O I O I	
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM
Invoice No:	SB20232024-21748			Transport Mode:	Road
Invoice Date:	30/03/2024	Do No:	24374	Date Of Supply:	30/03/2024

State: Maharashtra State Code: 27 Place Of Supply: NATEPUTE MAHARASHTRA

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: MH45AF9118 To: NATEPUTE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,395.00	135,800.00
Sale Rate:	Sale Rate: 3395.00 + 0.00 Commission			Fre	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:			135,800.00
				CG	ST:	2.50	3,395.00
				SGS	ST:	2.50	3,395.00
Eway Bill No:	281742274546			IGS	T:	0.00	0.00
EwayBill Valid	Date: 31/03/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	2e65dae0239ff489d0efeaf22bd4b3d9b98a372e6d17			Oth	er Expense:		0.00
	1e99396a69568ec9e6e4			Rou	nd Off:		0.00
ACK:	122420789114917			Tota	I Amount:		142,590.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	142,590.00

Bank Details:

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

One Lac Fourty Two Thousand Five Hundred Ninty 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**