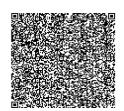


**VIRAG TRADING COMPANY** 

## **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



**VIRAG TRADING COMPANY** 

Invoice Date: 29/03/2024 Do No: 24306 Date Of Supply: 29/03/2024
State: Maharashtra State Code: 27 Place Of Supply: NATEPUTE MAHARASHTRA

Buyer, Consigned To,

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: MH458786 To: NATEPUTE

| Particulars                    | Brand Name                                  | HSN/ACS  | Quntal | Packing(kg) | Bags         | Rate     | Value      |
|--------------------------------|---|----------|--------|-------------|--------------|----------|------------|
| SUGAR 50 KG                    |   | 17011490 | 50.00  | 50          | 100          | 3,395.00 | 169,750.00 |
| Sale Rate:                     | Rate: 3395.00 + 0.00 Commission             |          |        | Freight:    |              |          | 0.00       |
| Grade:                         | SUPER S/30 (S1)                             |          |        | Tax         | able Amount: |          | 169,750.00 |
|                                |   |          |        | CG          | ST:          | 2.50     | 4,243.75   |
|                                |   |          |        | SGS         | ST:          | 2.50     | 4,243.75   |
| Eway Bill No:                  | 271741741147                                |          |        | IGS         | T:           | 0.00     | 0.00       |
| EwayBill ValidDate: 30/03/2024 |   |          |        | Rate        | Diff:/Qntl:  |          | 0.00       |
| Elnvoice No:                   | b7d81aa1f976d46a2788c4f08ef311752647a36ceba |          |        | Oth         | er Expense:  |          | 0.00       |
|                                | c0e2cff220b1f9a0fa49d                       |          |        | Rou         | nd Off:      |          | 0.50       |
| ACK:                           | 122420772482333                             |          |        | Tota        | I Amount:    |          | 178,238.00 |
|                                |   |          |        | TCS         | s %:         | 0.000    | 0.00       |
|                                |   |          |        | TCS         | Net Payable  | :        | 178,238.00 |
|                                |   |          |        |             |              |          |            |

Bank Details:

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

One Lac Seventy Eight Thousand Two Hundred Thirty 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**