

Reverse Charge:

Invoice No:

Invoice Date:

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 27AABHJ9303C1ZM

Transport Mode: SB2023-2024-9397 Road 05/09/2023 Do No: 10800 Date Of Supply: 05/09/2023

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

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

FSSAI No: FSSAL No:

TAN No: TAN No: PNEV14718E PNEV14718E

PDAUND Driver No: Mill Name:

FSSAI No:

RefBy **VIRAG**

Season: 22/23 Dispatched From: PDAUND Lorry No: MH42AQ0709 To: **NATEPUTE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3,745.00	37,450.00
Sale Rate:	ale Rate: 3745.00 + 0.00 Commission				Freight:		
Grade:	M/30			Taxable Amount:			37,450.00
				CG	ST:	2.50	936.25
				SGS	ST:	2.50	936.25
Eway Bill No:	251642816382			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	466ce8d1a4757ec596841a46e1f76a4c8d5357a11fd			Oth	er Expense:		0.00
	5705bb930541eb4987a		000141114	Rou	nd Off:		0.50
ACK:	122318070018973			Tota	l Amount:		39,323.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	39,323.00

Bank Details:

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

Thirty Nine Thousand Three Hundred Twenty Three 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory