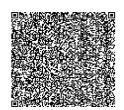


NAVKAR TRADERS

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

27AABHJ9303C1ZM

Road

Reverse Charge: NO Our GST Number:
Invoice No: SB2023-2024-7369 Transport Mode:

Invoice Date: 08/08/2023 Do No: 8484 Date Of Supply: 08/08/2023

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

Buyer, Consigned To,

VIRAG TRADING COMPANY VIRAG TRADING COMPANY

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: 22-23

Dispatched From: AAKLUJ Lorry No: MH11T7103 To: NATEPUTE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|------------------|-----------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 30.00 | 50 | 60 | 3,640.00 | 109,200.00 |
| Sale Rate: | Rate: 3640.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Taxable Amount: | | | 109,200.00 |
| | | | | CGS | ST: | 2.50 | 2,730.00 |
| | | | | sgs | ST: | 2.50 | 2,730.00 |
| Eway Bill No: | 291629744657 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 09/08/2023 | | | Rate Diff:/Qntl: | | | 0.00 | |
| Elnvoice No: | e009ad0c5d160837071a8e66b133db31d513932a04 | | | Oth | er Expense: | | 0.00 |
| | c300b27a56f18a231f03 | | | Rou | nd Off: | | 0.00 |
| ACK: | 122317712041908 | | | Tota | I Amount: | | 114,660.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | тся | Net Payable: | | 114,660.00 |

Bank Details:

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

One Lac Fourteen Thousand Six Hundred Sixty 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

Amthain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory