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

Reverse Charge: NO
Invoice No: **SB20232024-19867**
Invoice Date: **26/02/2024** Do No: 22256
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **26/02/2024**
Place Of Supply: **NATEPUTE** **MAHARASHTRA**

Buyer,
VIRAG TRADING COMPANY
NATEPUTE NATEPUTE
BillTo,
City: **NATEPUTE** State: **MAHARASHTRA**
GST: **27BJYPG8311C1Z3**
State Code: 27 Pan No: BJYPG8311C
FSSAI No :
TAN No : PNEV14718E

Consigned To,
VIRAG TRADING COMPANY
NATEPUTE NATEPUTE
ShipTo,
City: **NATEPUTE** State: **MAHARASHTRA**
GST: **27BJYPG8311C1Z3**
State Code: 27 Pan No: BJYPG8311C
FSSAI No :
TAN No : PNEV14718E

Mill Name: ASADASHIV Driver No:
FSSAI No :
RefBy VIRAG Season: **23-24**
Dispatched From: ASADASHIV Lorry No: **MH45AF2350** To: **NATEPUTE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,405.00	102,150.00

Sale Rate: **3405.00 + 0.00 Commission**
Grade: **SUPER S/30 (S1)**

Eway Bill No: **291725374204**
EwayBill ValidDate: 27/02/2024

EInvoice No: 2327791023accdf088f3d4ec3117ff4d78c13cc608c8 293dc7767b8dfdbfec91
ACK: 122420324808727

Freight:		0.00
Taxable Amount:		102,150.00
CGST:	2.50	2,553.75
SGST:	2.50	2,553.75
IGST:	0.00	0.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.50
Total Amount:		**107,258.00**
TCS %:	0.000	0.00
TCS Net Payable:		107,258.00

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

One Lac Seven Thousand Two Hundred Fifty 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory