

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-6345 Transport Mode: Road

 SB2023-2024-6345
 Transport Mode:
 Road

 24/07/2023
 Do No:
 7368
 Date Of Supply:
 24/07/2023

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: MH11AG4330 To: NATEPUTE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---------------------------|-----------------|----------|-----------------|---------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 40.00 | 50 | 80 | 3,585.00 | 143,400.00 |
| Sale Rate: | 3585.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Taxable Amount: | | | 143,400.00 |
| | | | | CG | ST: | 2.50 | 3,585.00 |
| | | | | sgs | ST: | 2.50 | 3,585.00 |
| Eway Bill No: | 241622797471 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 25/07/2023 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | bb00e63d618a30c16d00 |)be0d1c67f23a94 | 5506850d | Oth | er Expense: | | 0.00 |
| | 05dec64d27a638d6600 | | | Rou | ind Off: | | 0.00 |
| ACK: | 122317521096632 | | | Tota | al Amount: | | 150,570.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | : | 150,570.00 |
| | | | | | | | |

Bank Details:

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

One Lac Fifty Thousand Five Hundred Seventy 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