

## **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 Reverse Charge: 27AABHJ9303C1ZM SB20232024-18245 Transport Mode: Invoice No: Road Invoice Date: 03/02/2024 Do No: 20499 Date Of Supply: 03/02/2024 State: Maharashtra Place Of Supply: **NATEPUTE MAHARASHTRA** State Code: 27

**VIRAG TRADING COMPANY** 

Buyer, Consigned To,

**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: FSSAI No:

TAN No: TAN No: PNEV14718E PNEV14718E

**ASADASHIV** Driver No: Mill Name:

FSSAI No:

RefBy **VIRAG** Season: 23-24

Dispatched From: ASADASHIV Lorry No: NATEPUTE MH45AF2350 To:

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)      | Bags         | Rate     | Value      |
|--------------------------------|--|----------|--------|------------------|--------------|----------|------------|
| SUGAR 50 KG                    |  | 17011490 | 30.00  | 50               | 60           | 3,420.00 | 102,600.00 |
| Sale Rate:                     | 3420.00 + 0.00 Commission  |          |        | Freight:         |              |          | 0.00       |
| Grade:                         | SUPER S/30 (S1)  |          |        | Taxable Amount:  |              |          | 102,600.00 |
|                                |  |          |        | CGS              | ST:          | 2.50     | 2,565.00   |
|                                |  |          |        | SGS              | ST:          | 2.50     | 2,565.00   |
| Eway Bill No:                  | 231714265078   |          |        | IGS              | T:           | 0.00     | 0.00       |
| EwayBill ValidDate: 04/02/2024 |  |          |        | Rate Diff:/Qntl: |              |          | 0.00       |
| Elnvoice No:                   | f76dfcf1576d4b27a9e807743893ed75ffd928c2cf579<br>7bd162e61da899296c5 |          |        | Othe             | er Expense:  |          | 0.00       |
|                                |  |          |        | Rou              | nd Off:      |          | 0.00       |
| ACK:                           | 122420030983666  |          |        | Tota             | l Amount:    |          | 107,730.00 |
|                                |  |          |        | TCS              | %:           | 0.000    | 0.00       |
|                                |  |          |        | TCS              | Net Payable: | :        | 107,730.00 |

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

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.

One Lac Seven Thousand Seven Hundred Thirty Only.

- 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**