

## **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: SB20232024-15276 Transport Mode: Road

Invoice Date: 11/12/2023 Do No: 17226 Date Of Supply: 11/12/2023

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: ASADASHIV Driver No:

FSSAI No:

RefBy VIRAG Season: 23-24

Dispatched From: ASADASHIV Lorry No: MH452285 To: NATEPUTE

| Particulars                    | Brand Name                                  | HSN/ACS  | Quntal | Packing(kg)     | Bags         | Rate     | Value      |
|--------------------------------|---|----------|--------|-----------------|--------------|----------|------------|
| SUGAR 50 KG                    |   | 17011490 | 50.00  | 50              | 100          | 3,590.00 | 179,500.00 |
| Sale Rate:                     | 3590.00 + 0.00 Commission                   |          |        | Freight:        |              |          | 0.00       |
| Grade:                         | SUPER S/30 (S1)                             |          |        | Taxable Amount: |              |          | 179,500.00 |
|                                |   |          |        | CG              | ST:          | 2.50     | 4,487.50   |
|                                |   |          |        | sgs             | ST:          | 2.50     | 4,487.50   |
| Eway Bill No:                  | 281688292293                                |          |        | IGS             | T:           | 0.00     | 0.00       |
| EwayBill ValidDate: 12/12/2023 |   |          | Rate   | Diff:/Qntl:     |              | 0.00     |            |
| Elnvoice No:                   | ec7d9709b7b9f8abc61f15b0c9e29013122ae50a8e5 |          |        | Oth             | er Expense:  |          | 0.00       |
|                                | cd8af3d149553ce5058b                        |          |        | Rou             | nd Off:      |          | 0.00       |
| ACK:                           | 122319318868653                             |          |        | Tota            | I Amount:    |          | 188,475.00 |
|                                |   |          |        | TCS             | s %:         | 0.000    | 0.00       |
|                                |   |          |        | TCS             | Net Payable: | :        | 188,475.00 |
|                                |   |          |        |                 |              |          |            |

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Bank Details:

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

One Lac Eighty Eight Thousand Four Hundred Seventy Five 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**