

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: Invoice No: Invoice Date: State:	NO SB2023-2024-5522 10/07/2023 Do No: 6469 Maharashtra State Code: 27			Our GST Number: Transport Mode: Date Of Supply: Place Of Supply:	27AABHJ9303C Road 10/07/2023 NATEPUTE	1ZM MAHARASHTRA				
Buyer, VIRAG TRADING COMPANY				Consigned To, VIRAG TRADING COMPANY						
NATEPUTE NATEPUTE				NATEPUTE NATEPUTE						

City: **NATEPUTE**

State Code:

FSSAI No:

GST: 27BJYPG8311C1Z3

27

BillTo, ShipTo, State: MAHARASHTRA

GST: 27BJYPG8311C1Z3

Pan No: BJYPG8311C State Code: 27

FSSAI No:

City: NATEPUTE

TAN No: TAN No: PNEV14718E

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy **VIRAG**

Season: 22-23 Dispatched From: AAKLUJ Lorry No: **NATEPUTE** MH45AF2818 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,605.00	216,300.00
Sale Rate:	3605.00 + 0.00 Commis	Fre	ight:		0.00		
Grade:	M/30			Tax	216,300.00		
				CGS	ST:	2.50	5,407.50
				SGS	ST:	2.50	5,407.50
Eway Bill No:	251616608517			IGS	T:	0.00	0.00
EwayBill Valid	yBill ValidDate: 11/07/2023 Rate Diff:/Qntl:					0.00	
Elnvoice No:	67437404e8baa39f65d88b6ce6f609a9ed74c1adedf a864a101746a248d9af86			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317374842246			Tota	l Amount:		227,115.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		227,115.00

Bank Details:

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

Two Lac Twenty Seven Thousand One Hundred Fifteen 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 mHain

MANDATE

For, NAVKAR TRADERS

State: MAHARASHTRA

BJYPG8311C

Pan No:

PNEV14718E

Authorised Signatory