

## **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: SB20232024-21516 Transport Mode: Road

Invoice Date: 26/03/2024 Do No: 24074 Date Of Supply: 26/03/2024

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: MH11AG5760 To: NATEPUTE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,375.00	168,750.00
Sale Rate:	Sale Rate: 3375.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			168,750.00
				CGS	ST:	2.50	4,218.75
				SGS	ST:	2.50	4,218.75
Eway Bill No:	251740122909			IGS	T:	0.00	0.00
EwayBill ValidDate: 27/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bb4dcb79372f34270727a102f405eb556b0d308d636 8991241651622e8090def			Othe	er Expense:		0.00
Emirolog ito:				Rou	nd Off:		0.50
ACK:	122420727507845			Tota	I Amount:		177,188.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		177,188.00

B. I.B. 4.11

Bank Details:

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

One Lac Seventy Seven Thousand One Hundred Eighty 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**