

## **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 SB20232024-18221 Transport Mode: Invoice No: Road Invoice Date: 03/02/2024 Do No: 20476 Date Of Supply: 03/02/2024 State: Maharashtra Place Of Supply: **NATEPUTE MAHARASHTRA** State Code: 27

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: 23-24

Dispatched From: AAKLUJ Lorry No: MH45AF2818 To: NATEPUTE

Particulars Brand Name HSN/ACS Quotal Packing (kg) Bags Rate

| Particulars                    | Brand Name                                  | HSN/ACS  | Quntal   | Packing(kg)     | Bags         | Rate     | Value      |
|--------------------------------|---|----------|----------|-----------------|--------------|----------|------------|
| SUGAR 50 KG                    |   | 17011490 | 60.00    | 50              | 120          | 3,455.00 | 207,300.00 |
| Sale Rate:                     | ate: 3455.00 + 0.00 Commission              |          |          | Freight:        |              |          | 0.00       |
| Grade:                         | SUPER S/30 (S1)                             |          |          | Taxable Amount: |              |          | 207,300.00 |
|                                |   |          |          | CGS             | ST:          | 2.50     | 5,182.50   |
|                                |   |          |          | SGS             | ST:          | 2.50     | 5,182.50   |
| Eway Bill No:                  | 211714222994                                |          |          | IGS             | T:           | 0.00     | 0.00       |
| EwayBill ValidDate: 04/02/2024 |   |          |          | Rate            | Diff:/Qntl:  |          | 0.00       |
| Elnvoice No:                   | 88e1b3df19a533fb965be25cc666ac95f9351a1bbd4 |          |          | Oth             | er Expense:  |          | 0.00       |
|                                | 34bad596cc573253b749                        |          | 01412241 | Rou             | nd Off:      |          | 0.00       |
| ACK:                           | 122420029723484                             |          |          | Tota            | I Amount:    |          | 217,665.00 |
|                                |   |          |          | TCS             | s %:         | 0.000    | 0.00       |
|                                |   |          |          | TCS             | Net Payable: |          | 217,665.00 |

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Bank Details:

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

Two Lac Seventeen Thousand Six Hundred Sixty 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**