

VIRAG TRADING COMPANY

## **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:	Reverse Charge: NO				27AABHJ9303C1ZM						
Invoice No:	o: <b>SB20232024-15736</b>			Transport Mode:	Mode: Road						
Invoice Date:	21/12/2023	Do No:	17774	Date Of Supply:	21/12/2023						
State:	Maharashtra	State Code:	27	Place Of Supply:	NATEPUTE	MAHARASHTRA					
Ruyor				Consigned To							

**VIRAG TRADING COMPANY** 

Consigned To,

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: MH42BF2784 To: **NATEPUTE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,555.00	213,300.00
Sale Rate:	3555.00 + 0.00 Commis	Freight:			0.00		
Grade:	SUPER S/30 (S1)	Tax	213,300.00				
				CG	ST:	2.50	5,332.50
				SGS	ST:	2.50	5,332.50
Eway Bill No:	201693133420			IGS	T:	0.00	0.00
EwayBill ValidD	Date: 22/12/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No:	34b4b9e154170b382b7b	oe3d80d812bf796	550c628c	Oth	er Expense:		0.00
	56ddd872f23a9f8050e89		00000_00	Rou	nd Off:		0.00
ACK:	122319441168187			Tota	I Amount:		223,965.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		223,965.00

**Bank Details:** 

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

Two Lac Twenty Three Thousand Nine 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**