

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 Transport Mode: Invoice No: SB2023-2024-8374 Road Invoice Date: 23/08/2023 Do No: 9601 Date Of Supply: 23/08/2023 State: Maharashtra Place Of Supply: **NATEPUTE MAHARASHTRA** State Code: 27 Buyer, Consigned To, **VIRAG TRADING COMPANY VIRAG TRADING COMPANY** 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:

PNEV14718E

AAKLUJ Driver No: Mill Name:

PNEV14718E

FSSAI No:

TAN No:

RefBy **VIRAG**

Season: 22-23 Dispatched From: AAKLUJ Lorry No: MH45AF8127 To: **NATEPUTE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,565.00	178,250.00
Sale Rate:	3565.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			178,250.00
				CGS	ST:	2.50	4,456.25
				SGS	ST:	2.50	4,456.25
Eway Bill No:	241636659266			IGS	Т:	0.00	0.00
EwayBill ValidDate: 24/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b49308b5df668593f2b32fcc9851ab7aee2757fd4d27			Othe	er Expense:		0.00
f4aa762a458631eaa461			Rou	nd Off:		0.50	
ACK:	122317895928306			Tota	l Amount:		187,163.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		187,163.00

Bank Details:

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

One Lac Eighty Seven Thousand One Hundred Sixty Three 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