

## **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: SB2023-2024-9519 Transport Mode: Road

Invoice Date: 06/09/2023 Do No: 10923 Date Of Supply: 06/09/2023

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: A BANGANGA Driver No:

FSSAI No:

RefBy VIRAG Season: 22-23

Dispatched From: A BANGANGA Lorry No: MH13AN5348 To: NATEPUTE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,635.00	181,750.00
Sale Rate:	3635.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			181,750.00
				CGS	ST:	2.50	4,543.75
				SGS	ST:	2.50	4,543.75
Eway Bill No:	221643456146			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6775e8766efec46d9c775fc623c0809ad10ed4b3145 f5c9060f5492c0d4af367			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122318089197698			Tota	I Amount:		190,838.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		190,838.00

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

One Lac Ninty Thousand Eight Hundred Thirty 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**