

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: SB20232024-18239 Invoice No: Road Invoice Date: 03/02/2024 Do No: 20490 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 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: FSSAL No:

TAN No: TAN No: PNEV14718E PNEV14718E

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy **VIRAG** Season: 23-24 Dispatched From: AAKLUJ Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 211,800.00 60.00 50 120 3 530 00 Sale Rate: 3530.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount:

MH42AQ0744

211,800.00 CGST-2.50 5,295.00 5,295.00 SGST: 2.50 **Eway Bill No:** 221714257494 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 04/02/2024 0.00 0.00 Other Expense: 5ee04592b0c49116fcd8b8e41c2a8e6542d7881b68c **Elnvoice No:** 0.00 Round Off: b5e783925590ae99a6654 122420030742944 ACK:

Total Amount: 222,390.00 0.000 0.00 TCS %: 222,390.00

Bank Details:

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

Two Lac Twenty Two Thousand Three Hundred Ninty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mflain

MANDATE

NATEPUTE

To:

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory