

## **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: SB20232024-12951 Transport Mode: Road

Invoice Date: 28/10/2023 Do No: 14616 Date Of Supply: 28/10/2023

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: AAMBALIKA Driver No:

FSSAI No:

Dispatched From: AAMBALIKA

RefBy VIRAG Season: 22-23

Lorry No:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 188,750.00 50.00 50 100 3.775.00 Sale Rate: 3775.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 188,750.00

MH42AQ0709

CGST-2.50 4,718.75 SGST: 2.50 4,718.75 **Eway Bill No:** 231668571526 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 29/10/2023 0.00 0.00 Other Expense: **Elnvoice No:** 0cae446722df90289ead42d517fd3a2471caebd8b46 0.50 Round Off: c7ea182496f71d2f49773

TCS %: 0.000 0.00
TCS Net Payable: 198,188.00

\_\_\_\_\_

Bank Details:

122318762478744

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

One Lac Ninty Eight Thousand One Hundred Eighty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

ACK:

- 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

**NATEPUTE** 

To:

MANDATE

198,188.00

For, **NAVKAR TRADERS** 

**Total Amount:** 

**Authorised Signatory**