

VIRAG TRADING COMPANY

Dispatched From: ASADASHIV

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: SB20232024-16118 Invoice No: Road Invoice Date: 28/12/2023 Do No: 18188 Date Of Supply: 28/12/2023 State: Maharashtra Place Of Supply: **NATEPUTE MAHARASHTRA** State Code: 27

VIRAG TRADING COMPANY

MH45AF8127

Buyer, Consigned To,

NATEPUTE NATEPUTE NATEPUTE

BillTo, ShipTo,

Bill 10,

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: ASADASHIV Driver No:

FSSAI No:

RefBy VIRAG Season: 23/24

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 702,000.00 200.00 50 400 3.510.00 Sale Rate: 3510.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 702,000.00 CGST-2.50 17,550.00 17,550.00 SGST: 2.50 **Eway Bill No:** 291696545658 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 29/12/2023 0.00 0.00 Other Expense: **Elnvoice No:** 96c00563e50ee9bd35020e2d48ae1ceaa521597919

bc1a32a17cbcd8a9509ecc

TCS %: 0.000 0.00

TCS Net Payable: 737,100.00

NATEPUTE

To:

Bank Details:

Seven Lac Thirty Seven Thousand One Hundred Only.

122319531917235

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

MANDATE

0.00

737,100.00

For, NAVKAR TRADERS

Round Off:

Total Amount:

Authorised Signatory