

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: SB20232024-11611 Road Invoice No:

Invoice Date: 10/10/2023 Do No: 13216 Date Of Supply: 10/10/2023

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: FSSAL No:

TAN No: TAN No: PNEV14718E PNEV14718E

AAMBALIKA Driver No: Mill Name:

FSSAI No:

RefBy **VIRAG** Season: 22-23 Dispatched From: AAMBALIKA Lorry No:

NATEPUTE MH42B7232 **Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 483,600.00 130.00

Sale Rate: 3720.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 483,600.00 CGST-2.50 12,090.00 12,090.00 SGST: 2.50

Eway Bill No: 271659210289 IGST: 0.00 0.00 **EwayBill ValidDate:** 11/10/2023 Rate Diff:/Qntl: 0.00

0.00 Other Expense: **Elnvoice No:** 177d0dd74a6fe3d2039853263c428b3cc283082d8c

0.00 Round Off: 5e7cd57f98167ed199e99e 122318527290433

50

Total Amount: 507,780.00 0.000 0.00 TCS %:

507,780.00 TCS Net Payable:

Bank Details:

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

Five Lac Seven Thousand Seven Hundred Eighty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mflain

MANDATE

For, NAVKAR TRADERS

To:

3.720.00

260

Authorised Signatory