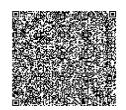


## **NAVKAR TRADERS**

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 SB20232024-19302 Transport Mode: Invoice No: Road

Invoice Date: 17/02/2024 Do No: 21620 Date Of Supply: 17/02/2024 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: FSSAI No:

TAN No: TAN No: PNEV14718E PNEV14718E

**AAKLUJ** Driver No: Mill Name:

FSSAI No:

RefBy **VIRAG** Season: 23-24

Dispatched From: AAKLUJ Lorry No: MH45AF9118 To: **NATEPUTE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,410.00	204,600.00
Sale Rate:	3410.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			204,600.00
				CGS	ST:	2.50	5,115.00
				SGS	ST:	2.50	5,115.00
Eway Bill No:	211721254175			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ef62971addd3f4216644aa06bad7d144c6a6f129063 e8a14b89a893c97daa5d4			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420219653621			Tota	I Amount:		214,830.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		214,830.00

**Bank Details:** 

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

Two Lac Fourteen Thousand Eight Hundred Thirty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**