

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: Invoice No: Invoice Date: State:	NO SB20232024-15524 16/12/2023 Do No: 17547 Maharashtra State Code: 27			Our GST Number: Transport Mode: Date Of Supply: Place Of Supply:	27AABHJ9303C1ZM Road 16/12/2023 NATEPUTE MAHARASHTRA					
Buyer, VIRAG TRADING COMPANY				Consigned To, VIRAG TRADING COMPANY						
NATEPUTE NATEPUTE				NATEPUTE NATEPUTE						

City: **NATEPUTE**

Driver No:

State Code:

FSSAI No:

TAN No:

GST: 27BJYPG8311C1Z3

27

BillTo, ShipTo,

City: **NATEPUTE** State: MAHARASHTRA GST: 27BJYPG8311C1Z3

Pan No: BJYPG8311C State Code: 27

FSSAI No:

PNEV14718E

ASADASHIV Mill Name:

FSSAI No:

TAN No:

RefBy **VIRAG** Season: 23-24

Dispatched From: ASADASHIV Lorry No: NATEPUTE MH452285 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,525.00	176,250.00
Sale Rate:	3525.00 + 0.00 Commis	Fre	0.00				
Grade:	ORD S/30 (S2)			Tax	176,250.00		
				CGS	ST:	2.50	4,406.25
				sgs	ST:	2.50	4,406.25
Eway Bill No:	281691030101			IGS	T:	0.00	0.00
EwayBill Valid	Date: 17/12/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No:	844e266f6bad0c54cbe867413d639319949f4325306 797906d8f4d80ce785f89			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122319387343743			Tota	I Amount:		185,063.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		185,063.00

Bank Details:

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

One Lac Eighty Five Thousand Sixty Three 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

State: MAHARASHTRA

BJYPG8311C

Pan No:

PNEV14718E

Authorised Signatory