

## **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

Invoice No: SB20232024-16048

27/12/2023 Maharashtra Do No: State Code: 18103

27

Our GST Number: 27AABHJ9303C1ZM
Transport Mode: Road

Date Of Supply: 27/12/2023

Place Of Supply:

NATEPUTE MAHARASHTRA

Pan No:

State: Buyer,

Invoice Date:

**VIRAG TRADING COMPANY** 

NATEPUTE NATEPUTE

BillTo,

City: NATEPUTE State: MAHARASHTRA

GST: 27BJYPG8311C1Z3

State Code: 27 Pan No: BJYPG8311C

FSSAI No:

TAN No: PNEV14718E

Consigned To,

**VIRAG TRADING COMPANY** 

NATEPUTE NATEPUTE

ShipTo,

City: NATEPUTE State: MAHARASHTRA

GST: 27BJYPG8311C1Z3

State Code: 27

FSSAI No :

TAN No: PNEV14718E

Mill Name: ASADASHIV

FSSAI No:

RefBy VIRAG

Dispatched From: ASADASHIV

Driver No:

Season:

BJYPG8311C

23-24

DASHIV Lorry No: MH45AF2350 To: NATEPUTE

	17011490	30.00	50	60	3,545.00	106,350.00
Sale Rate: 3545.00 + 0.00 Commission			Freight:			0.00
Grade: SUPER S/30 (S1)			Taxable Amount:		106,350.00	
			CGS	ST:	2.50	2,658.75
			sgs	ST:	2.50	2,658.75
221695959549			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/12/2023			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 0192e95f2928c3d476bb0479eaaaade24061fbb094d			Othe	er Expense:		0.00
			Rou	nd Off:		0.50
122319516184083			Tota	I Amount:		111,668.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		111,668.00
	SUPER S/30 (S1)  221695959549  Ite: 28/12/2023  0192e95f2928c3d476bbi 22f0659be003d45b13d0	3545.00 + 0.00 Commission SUPER S/30 (S1)  221695959549  te: 28/12/2023  0192e95f2928c3d476bb0479eaaaade240022f0659be003d45b13d0f	3545.00 + 0.00 Commission SUPER S/30 (S1)  221695959549  Ite: 28/12/2023  0192e95f2928c3d476bb0479eaaaade24061fbb094d 22f0659be003d45b13d0f	3545.00 + 0.00 Commission Fre SUPER S/30 (S1) Tax:	3545.00 + 0.00 Commission  SUPER S/30 (S1)  Taxable Amount: CGST: SGST:  221695959549  Ite: 28/12/2023  Rate Diff:/Qntl: 0192e95f2928c3d476bb0479eaaaade24061fbb094d 22f0659be003d45b13d0f 122319516184083  Total Amount: TCS %:	3545.00 + 0.00 Commission  SUPER S/30 (S1)  Taxable Amount:  CGST: 2.50  SGST: 2.50  221695959549  IGST: 0.00  Rate Diff:/Qntl:  0192e95f2928c3d476bb0479eaaaade24061fbb094d 22f0659be003d45b13d0f Round Off: 122319516184083  Total Amount:

**Bank Details:** 

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

One Lac Eleven Thousand Six Hundred Sixty Eight 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**