

**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: Invoice No: SB20232024-15482 Road Invoice Date: 16/12/2023 Do No: 17503 Date Of Supply: 16/12/2023 State: Maharashtra Place Of Supply: **NATEPUTE MAHARASHTRA** State Code: 27

**VIRAG TRADING COMPANY** 

Buyer, Consigned To,

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

**ASADASHIV** Driver No: Mill Name:

FSSAI No:

RefBy **VIRAG** Season: 23-24

Lorry No: To: **NATEPUTE** HSN/ACS **Particulars Brand Name** Quetal Packing(kg) Rane Rate Value

MH452285

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SUGAR 50 KG		17011490	55.00	50	110	3,540.00	194,700.00
Sale Rate:	3540.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		194,700.00
				CGS	ST:	2.50	4,867.50
				SGS	ST:	2.50	4,867.50
Eway Bill No:	241690769361			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/12/2023			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	8cb319d510e2457d8f79efc8e6af506fccb0a2eda842			Othe	er Expense:		0.00
	07843fa72f7193b04db7	0.000000.000.0000	42044012	Rou	nd Off:		0.00
ACK:	122319381038450			Tota	l Amount:		204,435.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		204,435.00

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

Two Lac Four Thousand Four Hundred Thirty Five 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**