

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			Our GST Number:	27AABHJ9303C1ZM					
Invoice No:	SB20232024-17313			Transport Mode:	Road					
Invoice Date:	19/01/2024	Do No:	19512	Date Of Supply:	19/01/2024	MAHARASHTRA				
State:	Maharashtra	State Code:	27	Place Of Supply:	NATEPUTE					
Buyer, VIRAG TRADING COMPANY			Consigned To, 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

ASADASHIV Driver No: Mill Name:

FSSAI No:

RefBy **VIRAG** Season: 23/24

Dispatched From: ASADASHIV Lorry No: **NATEPUTE** MH457878 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,470.00	173,500.00
Sale Rate:	3470.00 + 0.00 Commis		Freight:			0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:			173,500.00
				CG	ST:	2.50	4,337.50
				sgs	ST:	2.50	4,337.50
Eway Bill No:	291706811522			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/01/2024			Rate Diff:/Qntl:			0.00	
Elnvoice No:	e826da98507108094a80e32ad385177a49fa2ba888			Oth	er Expense:		0.00
	bbfad96f80251f32371e5	8		Rou	nd Off:		0.00
ACK:	122419824482254			Tota	I Amount:		182,175.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	182,175.00

Bank Details:

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

One Lac Eighty Two Thousand One Hundred Seventy 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