

## **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 SB20232024-10792 Transport Mode: Invoice No: Road Invoice Date: 26/09/2023 Do No: 12313 Date Of Supply: 26/09/2023 State: Maharashtra Place Of Supply: **NATEPUTE MAHARASHTRA** State Code: 27

Buyer, Consigned To,

VIRAG TRADING COMPANY

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE NATEPUTE

BillTo, ShipTo,

City: NATEPUTE State: MAHARASHTRA City: NATEPUTE State: MAHARASHTRA

GST: 27BJYPG8311C1Z3 GST: 27BJYPG8311C1Z3

State Code: 27 Pan No: BJYPG8311C State Code: 27 Pan No: BJYPG8311C

FSSAI No: FSSAI No:

TAN No : PNEV14718E | TAN No : PNEV14718E

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy VIRAG Season: 22-23

Dispatched From: AAKLUJ Lorry No: MH451456 To: NATEPUTE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,640.00	364,000.00
Sale Rate:	3640.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		364,000.00
				CG	ST:	2.50	9,100.00
				sgs	ST:	2.50	9,100.00
Eway Bill No:	261652197142			IGS	T:	0.00	0.00
EwayBill ValidDate: 27/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	acf9ff95cec7e2eb5e3d66910f34bd6ba7a880831b			Oth	er Expense:		0.00
	0d3178b97fb3732bcaf7			Rou	nd Off:		0.00
ACK:	122318322241562			Tota	I Amount:		382,200.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	382,200.00

Bank Details:

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

Three Lac Eighty Two Thousand Two Hundred 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**