

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: SB20232024-16072 Transport Mode: Road

Invoice Date: 27/12/2023 Do No: 18139 Date Of Supply: 27/12/2023

State: Maharashtra State Code: 27 Place Of Supply: NATEPUTE MAHARASHTRA

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: ASADASHIV Driver No:

FSSAI No:

RefBy VIRAG Season: 23-24

Dispatched From: ASADASHIV Lorry No: MH45AF8127 To: NATEPUTE

Particulars Brand Name HSN/ACS Quntal Packing(kg) Bags Rate Value

| Particulars | Brand Name | H5N/AC5 | Quntal | Packing(kg) | Bags | Rate | value |
|--------------------------------|--|----------|-----------|-------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3,545.00 | 354,500.00 |
| Sale Rate: | 3545.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxa | able Amount: | | 354,500.00 |
| | | | | CGS | ST: | 2.50 | 8,862.50 |
| | | | | SGS | ST: | 2.50 | 8,862.50 |
| Eway Bill No: | 221696141541 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 28/12/2023 | | | Rate | Diff:/Qntl: | | 0.00 | |
| Elnvoice No: | ca7dc75706f8975d4e61d07a4e673ad5f0989de4 | | | Othe | er Expense: | | 0.00 |
| | 12f03c4aea8beadebb234 | | ,00401422 | Rou | nd Off: | | 0.00 |
| ACK: | 122319521008644 | | | Tota | l Amount: | | 372,225.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 372,225.00 |

Bank Details:

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

Three Lac Seventy Two Thousand Two Hundred Twenty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory