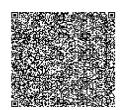


NAVKAR TRADERS

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: SB2023-2024-5041 Road Invoice Date: 01/07/2023 Do No: 5940 Date Of Supply: 01/07/2023 State: Maharashtra Place Of Supply: **NATEPUTE MAHARASHTRA** State Code: 27 Buyer, Consigned To, **VIRAG TRADING COMPANY VIRAG TRADING COMPANY** NATEPUTE NATEPUTE NATEPUTE NATEPUTE

BillTo, ShipTo,

GST: 27BJYPG8311C1Z3

Pan No: BJYPG8311C State Code: 27

FSSAI No:

City: NATEPUTE

TAN No: PNEV14718E

State: MAHARASHTRA City: **NATEPUTE** GST: 27BJYPG8311C1Z3

> State Code: 27

FSSAI No:

TAN No: PNEV14718E

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy **VIRAG**

Dispatched From: AAKLUJ

Lorry No: MH45AF2818 Season: 22-23

NATEPUTE

BJYPG8311C

State: MAHARASHTRA

To:

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,435.00	206,100.00
Sale Rate:	3435.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			206,100.00
				CGS	ST:	2.50	5,152.50
				SGS	ST:	2.50	5,152.50
Eway Bill No:	261612708645			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1519fd443c32cf933224a9272a9c04bb39be5bf823c			Oth	er Expense:		0.00
a8ee12afa25d101429ad0			700210200	Rou	nd Off:		0.00
ACK:	122317273295125			Tota	I Amount:		216,405.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		216,405.00

Bank Details:

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

Two Lac Sixteen Thousand Four Hundred Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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