

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: SB2023-2024-9398 Road Invoice Date: 05/09/2023 Do No: 10801 Date Of Supply: 05/09/2023 State: Maharashtra Place Of Supply: **NATEPUTE MAHARASHTRA** State Code: 27 Buyer, Consigned To, **VIRAG TRADING COMPANY VIRAG TRADING COMPANY**

THE THE SELLING SELLIN

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: PDAUND Driver No:

FSSAI No:

RefBy VIRAG Season: 22/23

Dispatched From: PDAUND Lorry No: MH42AQ0709 To: NATEPUTE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|----------|-------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 60.00 | 50 | 120 | 3,745.00 | 224,700.00 |
| Sale Rate: | 3745.00 + 0.00 Commission | | | Fre | ight: | | 0.00 |
| Grade: | M/30 | | | Tax | able Amount: | | 224,700.00 |
| | | | | CG | ST: | 2.50 | 5,617.50 |
| | | | | SGS | ST: | 2.50 | 5,617.50 |
| Eway Bill No: | 211642816546 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 06/09/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | e5f9038b2553c2b94652eb1751cbcd3e3492025837 | | | Oth | er Expense: | | 0.00 |
| | 3c733010baf535c5131efc | | 0_0_000. | Rou | nd Off: | | 0.00 |
| ACK: | 122318070026237 | | | Tota | I Amount: | | 235,935.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | : | 235,935.00 |
| | | | | | | | |

Bank Details:

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

Two Lac Thirty Five Thousand Nine 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory