

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



Value

TAX INVOICE

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-19891 Transport Mode: Road

Invoice Date: 26/02/2024 Do No: 22255 Date Of Supply: 26/02/2024

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: MH42BF2784 To: NATEPUTE

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

raiticulais	Diana Name	HOWAGO	Quiitai	racking(kg)	Days	ixate	Value
SUGAR 50 KG		17011490	70.00	50	140	3,375.00	236,250.00
Sale Rate:	3375.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		236,250.00
				CGS	ST:	2.50	5,906.25
				SGS	ST:	2.50	5,906.25
Eway Bill No:	271725538747			IGS	T:	0.00	0.00
EwayBill ValidDate: 27/02/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	67ab13099a894b6854dca907a670d634b9807eb228			Othe	er Expense:		0.00
	07194be9e48bd12f524534	Rou	nd Off:		0.50		
ACK:	122420329373800			Tota	I Amount:		248,063.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		248,063.00

Bank Details:

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

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.

Two Lac Fourty Eight Thousand Sixty Three Only.

- 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