

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 SB20232024-16684 Transport Mode: Invoice No: Road Invoice Date: 08/01/2024 Do No: 18828 Date Of Supply: 08/01/2024 State: Maharashtra Place Of Supply: **NATEPUTE MAHARASHTRA** State Code: 27 Buyer,

VIRAG TRADING COMPANY

GST: 27BJYPG8311C1Z3

27

State: MAHARASHTRA

BJYPG8311C

Pan No:

City: **NATEPUTE**

State Code:

FSSAI No:

TAN No:

Consigned To,

NATEPUTE NATEPUTE NATEPUTE NATEPUTE

BillTo, ShipTo,

City: NATEPUTE State: MAHARASHTRA GST: 27BJYPG8311C1Z3

Pan No: BJYPG8311C State Code: 27

TAN No: PNEV14718E

VIRAG TRADING COMPANY

PNEV14718E

AAKLUJ Driver No: Mill Name:

FSSAI No:

FSSAI No:

RefBy **VIRAG** Season: 23/24

Dispatched From: AAKLUJ Lorry No: MH45AF8127 To: **NATEPUTE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,545.00	177,250.00
Sale Rate:	3545.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		177,250.00
				CG	ST:	2.50	4,431.25
				SGS	ST:	2.50	4,431.25
Eway Bill No:	281701403602			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2b294240b3729e1090f452e9538185886f69ef7668e			Oth	er Expense:		0.00
	f7cfc8414d9c67e9d7a09		30011 0000	Rou	nd Off:		0.50
ACK:	122419680474691			Tota	I Amount:		186,113.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		186,113.00

Bank Details:

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

One Lac Eighty Six Thousand One Hundred Thirteen 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory