

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

SB2025-26-12483

Invoice Date:

Invoice No:

17/10/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

13856

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

GST: 27BJYPG8311C1Z3

27

City: NATEPUTE

State Code:

FSSAI No:

TAN No:

17/10/2025 **NATEPUTE**

Road

27AABHJ9303C1ZM

State:

Pan No:

PNFV14718F

MAHARASHTRA

State: Buver.

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

City: NATEPUTE

GST: 27BJYPG8311C1Z3 State Code:

27

State:

Pan No: BJYPG8311C

FSSAI No:

TAN No: PNEV14718E

Mill Name: FSSAI No: **AMALINAGAR**

RefBy

VIRAG

Dispatched From: AMALINAGAR

Lorry No:

MH452285

Driver No:

Season:

To:

MAHARASHTRA

BJYPG8311C

24/25

NATEPUTE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3840.00	192000.00
Sale Rate:	3840.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			192000.00
				CGS	ST:	2.50	4800.00
				SGS	ST:	2.50	4800.00
Eway Bill No:	o: 292059652118			IGST:		0.00	0.00
EwayBill ValidDate: 18/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	d3fc21d4ae61eb3985af5c4f0eaf85eaf2f30be7da46f 13da72525de6e4f9040			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122529164259224			Tota	I Amount:		201,600.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		201600.00

Bank Details:

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

Two Lac One Thousand Six Hundred Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory