

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

13477

27



TAX INVOICE

Reverse Charge:

SB2025-26-12133

State:

Invoice Date:

Invoice No:

11/10/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: Place Of Supply:

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

GST: 27BJYPG8311C1Z3

27

City: NATEPUTE

11/10/2025

NATEPUTE

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

City: NATEPUTE

GST: 27BJYPG8311C1Z3

State Code:

FSSAI No:

27

Pan No: BJYPG8311C

PNEV14718E

MAHARASHTRA

FSSAI No:

TAN No:

State Code:

PNFV14718F

Driver No:

Mill Name: FSSAI No:

TAN No:

AAKLUJ

RefBy

VIRAG

Lorry No:

Season:

MAHARASHTRA

BJYPG8311C

24-25

Dispatched From: AAKLUJ MH10CR6581 **NATEPUTE** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3835.00	230100.00
Sale Rate:	3835.00 + 0.00	Freight:					0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			230100.00
				CG	ST:	2.50	5752.50
				SGS	ST:	2.50	5752.50
Eway Bill No:	262055401601			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	dfba52c45666854d391c040e2ec7c77e15227fe8fa1			Oth	er Expense:		0.00
	878ec407aef64a934b04		227100141	Rou	ınd Off:		0.00
ACK:	122529073061590			Tota	al Amount:		241,605.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		241605.00

Bank Details:

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

Two Lac Fourty One Thousand Six Hundred Five 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