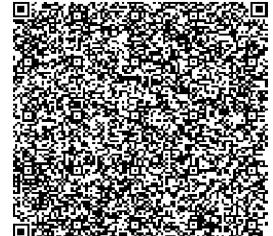




NAVKAR TRADERS

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: NO | Our GST Number: 27AABHJ9303C1ZM |
| Invoice No: SB2025-26-15953 | Transport Mode: Road |
| Invoice Date: 05/12/2025 | Date Of Supply: 05/12/2025 |
| State: Maharashtra | Place Of Supply: NATEPUTE MAHARASHTRA |
| Buyer, VIRAG TRADING COMPANY | Consigned To, VIRAG TRADING COMPANY |
| NATEPUTE NATEPUTE | NATEPUTE NATEPUTE |
| 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: 25-26 | | | | | | |
| Dispatched From: ASADASHIV | Lorry No: MH11DD6768 | | | | | | |
| To: NATEPUTE | | | | | | | |
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| SUGAR 50 KG | | 17011490 | 170.00 | 50 | 340 | 3665.00 | 623050.00 |
| Sale Rate: 3665.00 + 0.00 | | | | Freight: | | 0.00 | |
| Grade: ORD S/30 (S2) | | | | Taxable Amount: | | 623050.00 | |
| | | | | CGST: | 2.50 | 15576.25 | |
| | | | | SGST: | 2.50 | 15576.25 | |
| Eway Bill No: 262091345970 | | | | IGST: | 0.00 | 0.00 | |
| EwayBill ValidDate: 07/12/2025 | | | | Rate Diff:/Qntl: | | 0.00 | |
| EInvoice No: 219b855e0d9d3c7c5b4c58ca239a6f840db2d92ffc1a 96e8e032d2ca582cf06b | | | | Other Expense: | | 0.00 | |
| ACK: 122529938231137 | | | | Round Off: | | 0.50 | |
| | | | | Total Amount: | | 654,203.00 | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | | 654203.00 | |

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Six Lac Fifty Four Thousand Two Hundred Three 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**

Authorised Signatory

For **NAVKAR TRADERS**

Amrit Jain
MANDATE