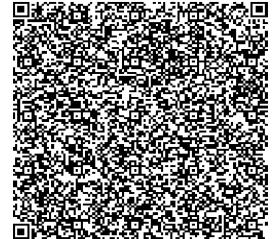




NAVKAR TRADERS

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:	SB2025-26-15564	Transport Mode:	Road
Invoice Date:	02/12/2025	Date Of Supply:	02/12/2025
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:	AAKLUJ	Driver No:					
FSSAI No :							
RefBy	VIRAG	Season:	25/26				
Dispatched From:	AAKLUJ	Lorry No:	MH45AF8127				
To:		To:	NATEPUTE				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3665.00	806300.00
Sale Rate:	3665.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			806300.00
				CGST:		2.50	20157.50
				SGST:		2.50	20157.50
Eway Bill No:	262088589482			IGST:		0.00	0.00
EwayBill ValidDate:	03/12/2025			Rate Diff:/Qntl:		0.00	0.00
EInvoice No:	9f0bb9b6a1bf0182d904b1685bdb596659a3c4d4d9a 5adea5ff4c56a684015b3			Other Expense:		0.00	0.00
ACK:	122529863940407			Round Off:		0.00	0.00
				Total Amount:		846,615.00	
				TCS %:		0.000	0.00
				TCS Net Payable:			846615.00

Bank Details:

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

Eight Lac Fourty Six Thousand Six Hundred Fifteen 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory