

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:

SB2025-26-9338

21/08/2025

Maharashtra

Do No:

MAHARASHTRA

10324 State Code: 27

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

Date Of Supply:

NATEPUTE NATEPUTE

GST: 27BJYPG8311C1Z3

27

City: NATEPUTE

VIRAG TRADING COMPANY

21/08/2025 **NATEPUTE**

Road

27AABHJ9303C1ZM

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

City: NATEPUTE

GST: 27BJYPG8311C1Z3

State Code: 27

FSSAI No:

PNEV14718E

State:

Pan No: BJYPG8311C

FSSAI No: TAN No:

State Code:

PNFV14718F

Mill Name:

TAN No:

FSSAI No:

RefBy

VIRAG

BBARAMATI

Dispatched From: BBARAMATI

Lorry No:

MH45AF8127

Driver No:

Season:

State: MAHARASHTRA

BJYPG8311C

24-25

To:

NATEPUTE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	106.00	50	212	3960.00	419760.00
Sale Rate:	3960.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			419760.00
				CGS	ST:	2.50	10494.00
				SGS	ST:	2.50	10494.00
Eway Bill No:	272021684549			IGS [.]	Т:	0.00	0.00
EwayBill ValidDate: 22/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	40b9008cc2132d5112fe644c00238bf16bd11775dafe d96c9a086e9ad5a527b5			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528224948108			Tota	l Amount:		440,748.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		440748.00

Bank Details:

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

Four Lac Fourty Thousand Seven Hundred Fourty Eight 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory