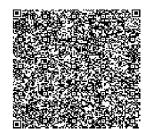


NAVKAR TRADERS

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

SB2025-26-11989

Invoice Date:

Invoice No:

09/10/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

13332

27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

Our GST Number:

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

GST: 27BJYPG8311C1Z3

27

City: NATEPUTE

09/10/2025 **NATEPUTE**

Road

27AABHJ9303C1ZM

State:

Pan No:

PNFV14718F

MAHARASHTRA

State: Buver.

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

City: NATEPUTE

GST: 27BJYPG8311C1Z3

State Code:

27

Pan No: BJYPG8311C

State:

FSSAI No:

TAN No: PNEV14718E

ANEERABHIMA

FSSAI No: TAN No:

State Code:

Driver No:

Mill Name: FSSAI No:

RefBy **VIRAG**

Dispatched From: ANEERABHIMA

Lorry No:

MH45AF8127

Season:

MAHARASHTRA

BJYPG8311C

24/25 **NATEPUTE**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 441600.00 115.00 50 230 3840.00 Sale Rate: 3840.00 + 0.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 441600.00 CGST: 2.50 11040.00 11040.00 SGST: 2.50 **Eway Bill No:** 232053714416 0.00 IGST: 0.00 EwayBill ValidDate: 10/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d850abf48961d64ce637a8d471f64ae7efc8adaa5b3 Round Off: 0.00 3ac028f31a4d25859297f ACK: 122529032653352 **Total Amount:** 463,680.00 TCS %: 0.000 0.00 TCS Net Payable: 463680.00

Bank Details:

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

Four Lac Sixty Three Thousand Six Hundred Eighty 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory