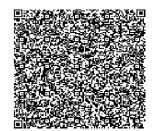


## **NAVKAR TRADERS**

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

SB2025-26-7062

23/07/2025

Maharashtra

State Code:

7825

27

Do No:

**MAHARASHTRA** 

Our GST Number: Transport Mode:

Date Of Supply:

**VIRAG TRADING COMPANY** 

NATEPUTE NATEPUTE

GST: 27BJYPG8311C1Z3

27

City: NATEPUTE

State Code:

FSSAI No:

TAN No:

Place Of Supply:

Consigned To,

23/07/2025 **NATEPUTE** 

Road

27AABHJ9303C1ZM

State:

Pan No:

PNFV14718F

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**VIRAG TRADING COMPANY** 

NATEPUTE NATEPUTE

City: NATEPUTE

GST: 27BJYPG8311C1Z3

State Code:

FSSAI No:

Pan No: BJYPG8311C 27

State:

TAN No: PNEV14718E

**ASHRIPUR** 

Mill Name: FSSAI No:

RefBy **VIRAG** 

Dispatched From: ASHRIPUR

Lorry No:

MH45AF3700

Driver No:

Season:

**MAHARASHTRA** 

BJYPG8311C

24-25

**NATEPUTE** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3840.00	384000.00
Sale Rate:	3840.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		384000.00
				CG	ST:	2.50	9600.00
				SG	ST:	2.50	9600.00
Eway Bill No:	252002626142			IGS	iT:	0.00	0.00
EwayBill ValidDate: 24/07/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	9a43affde3531b631cd7e0a3f2a6babb96381078b02			Oth	er Expense:		0.00
	1e3f0335b541c3794189		01070002	Rou	ınd Off:		0.00
ACK:	122527752399338			Tota	al Amount:		403,200.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		403200.00

**Bank Details:** 

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

Four Lac Three Thousand Two Hundred 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**