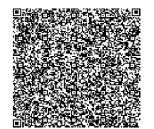


NAVKAR TRADERS

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:

SB2025-26-9335

Invoice Date: 21/08/2025

State:

Maharashtra

Do No: 10275 State Code: 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

21/08/2025

Place Of Supply:

NATEPUTE NATEPUTE

GST: 27BJYPG8311C1Z3

27

City: NATEPUTE

State Code:

FSSAI No:

TAN No:

VIRAG TRADING COMPANY

NATEPUTE

Road

27AABHJ9303C1ZM

State:

Pan No:

PNFV14718F

MAHARASHTRA

Buver.

Invoice No:

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

City: NATEPUTE State:

GST: 27BJYPG8311C1Z3

State Code:

27

BBARAMATI

Pan No: BJYPG8311C

FSSAI No: TAN No:

PNEV14718E

MAHARASHTRA

Driver No:

Mill Name:

FSSAI No:

RefBy

VIRAG

Dispatched From: BBARAMATI

Season:

MAHARASHTRA

BJYPG8311C

24-25

Lorry No: MH45AF8127 **NATEPUTE** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	9.00	50	18	3960.00	35640.00
Sale Rate:	3960.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			35640.00
				CG	ST:	2.50	891.00
				SG	ST:	2.50	891.00
Eway Bill No:	292021684107			IGS		0.00	0.00
EwayBill ValidDate: 22/08/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	f1560a5fc34aba16e09c49c60ec843779c0237a8cde			Oth	er Expense:		0.00
ee39a9c67fc0b17a09040				Rou	und Off:		0.00
ACK:	122528224939021			Tota	al Amount:		37,422.00
				TCS	S %:	0.000	0.00
				тся	S Net Payable:		37422.00

Bank Details:

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

Thirty Seven Thousand Four Hundred Twenty Two 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory