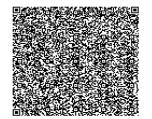


## **NAVKAR TRADERS**

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

1502

27

TAX	INI	$\mathbf{v}$	
IAA	117	٧U	ICE

Reverse Charge:

SB2024-25-1335

22/04/2024

Maharashtra

State Code:

Do No:

**MAHARASHTRA** 

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Road

22/04/2024 Place Of Supply:

**VIRAG TRADING COMPANY** 

NATEPUTE NATEPUTE

GST: 27BJYPG8311C1Z3

27

City: NATEPUTE

**NATEPUTE** 

27AABHJ9303C1ZM

State:

Pan No:

PNEV14718E

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**VIRAG TRADING COMPANY** 

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

State:

State Code:

27

Pan No: BJYPG8311C

FSSAI No:

TAN No:

PNEV14718E

Mill Name: **AAKLUJ** FSSAI No:

RefBy

Dispatched From: AAKLUJ

**VIRAG** 

Lorry No:

MH11AL4005

Driver No:

Season:

**MAHARASHTRA** 

BJYPG8311C

23-24

**NATEPUTE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,655.00	182,750.00
Sale Rate:	3655.00 + 0.00 Commission	Fre	eight:		0.00		
Grade: M	M/30			Tax	able Amount:		182,750.00
				CG	ST:	2.50	4,568.75
				SG	ST:	2.50	4,568.75
Eway Bill No:	201753071820			IGS	ST:	0.00	0.00
EwayBill Validl	Date: 23/04/2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No:	cfb0fd76f2248b28e663be0ce9c48ea940fc871af3ddf	Oth	er Expense:		0.00		
	c6d94233d41f2803fc2	000000100001010	or raiodai	Rou	ınd Off:		0.50
ACK:	122421092927524			Tota	al Amount:		191,888.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:	:	191,888.00

**Bank Details:** 

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

One Lac Ninty One Thousand Eight Hundred Eighty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**