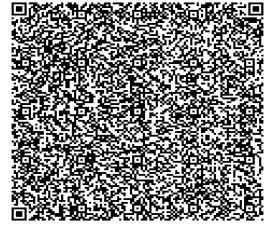




# NAVKAAR TRADERS

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



## TAX INVOICE

|  |  |
|--|--|
| Reverse Charge: NO   | Our GST Number: 27AABHJ9303C1ZM  |
| Invoice No: SB2024-25-1871   | Transport Mode: Road   |
| Invoice Date: 04/05/2024 Do No: 2126   | Date Of Supply: 04/05/2024   |
| State: Maharashtra State Code: 27  | Place Of Supply: NATEPUTE MAHARASHTRA  |
| Buyer,<br>VIRAG TRADING COMPANY<br>NATEPUTE NATEPUTE   | Consigned To,<br>VIRAG TRADING COMPANY<br>NATEPUTE NATEPUTE  |
| BillTo,<br>City: NATEPUTE State: MAHARASHTRA<br>GST: 27BJYPG8311C1Z3<br>State Code: 27 Pan No: BJYPG8311C<br>FSSAI No :<br>TAN No : PNEV14718E | ShipTo,<br>City: NATEPUTE State: MAHARASHTRA<br>GST: 27BJYPG8311C1Z3<br>State Code: 27 Pan No: BJYPG8311C<br>FSSAI No :<br>TAN No : PNEV14718E |

Mill Name: AMALINAGAR  
FSSAI No :

Driver No:

RefBy VIRAG

Season: 23-24

Dispatched From: AMALINAGAR

Lorry No: MH42BF2784

To: NATEPUTE

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate     | Value      |
|-------------|------------|----------|--------|-------------|------|----------|------------|
| SUGAR 50 KG |            | 17011490 | 50.00  | 50          | 100  | 3,645.00 | 182,250.00 |

Sale Rate: 3645.00 + 0.00 Commission  
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 182,250.00

CGST: 2.50 4,556.25

SGST: 2.50 4,556.25

IGST: 0.00 0.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 191,363.00

TCS %: 0.000 0.00

TCS Net Payable: 191,363.00

Eway Bill No: 241759150860

EwayBill ValidDate: 05/05/2024

ElInvoice No: d4fe85e2ba3157605504cf4a34fc6dc08ac5789cc886  
cd6d54097ec13051554b

ACK: 122421268217833

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

One Lac Ninty One Thousand Three Hundred Sixty Three Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

#### Note:

- 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 NAVKAAR TRADERS

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory