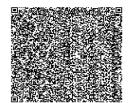


NAVKAR TRADERS

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

1028

TAX INVOICE

Reverse Charge:

SB2024-25-895

Invoice Date: 15/04/2024

Maharashtra

Do No:

MAHARASHTRA

State Code: 27

Our GST Number: Transport Mode:

Consigned To,

Road Date Of Supply:

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

GST: 27BJYPG8311C1Z3

27

City: NATEPUTE

15/04/2024

Place Of Supply:

NATEPUTE

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

State:

27

State Code: FSSAI No:

TAN No: PNEV14718E

Pan No: BJYPG8311C

FSSAI No: TAN No:

State Code:

ShipTo,

PNEV14718E

Driver No:

Mill Name: FSSAI No:

RefBy **VIRAG**

AAKLUJ

Dispatched From: AAKLUJ

Lorry No:

MH43AD9666

Season:

MAHARASHTRA

BJYPG8311C

23-24 **NATEPUTE**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 50.00 50 3,560.00 178.000.00 100 Sale Rate: 3560.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 178,000.00 CGST: 2.50 4,450.00 SGST: 2.50 4,450.00 291749589037 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 16/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c93fe00fa4351eab1c734bbad6b21d2fcd6d47e1200 Round Off: 0.00 29718c58dc64271611594 ACK: 122421007879735 **Total Amount:** 186,900.00 TCS %: 0.000 0.00 186.900.00 TCS Net Payable:

Bank Details:

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

One Lac Eighty Six Thousand Nine Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory