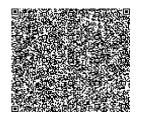


## **NAVKAR TRADERS**

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

**TAX INVOICE** 

Our GST Number:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Reverse Charge:

SB2024-25-2655

17/05/2024

Maharashtra

Do No: State Code:

**MAHARASHTRA** 

Transport Mode:

Date Of Supply: 2984 Place Of Supply: 27

**VIRAG TRADING COMPANY** 

NATEPUTE NATEPUTE

GST: 27BJYPG8311C1Z3

27

City: NATEPUTE

17/05/2024 **NATEPUTE** 

Road

27AABHJ9303C1ZM

Pan No:

PNEV14718E

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**VIRAG TRADING COMPANY** 

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

Pan No: BJYPG8311C 27

PNEV14718E

State:

State Code:

FSSAI No:

TAN No:

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy

**VIRAG** 

Dispatched From: AAKLUJ

Lorry No:

MH45AF9118

Driver No:

Season:

State: MAHARASHTRA

23/24

**NATEPUTE** 

BJYPG8311C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,615.00	216,900.00
Sale Rate:	3615.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			216,900.00
				CGS	ST:	2.50	5,422.50
				SGS	ST:	2.50	5,422.50
Eway Bill No:	241765391408			IGS <sup>.</sup>	Т:	0.00	0.00
EwayBill ValidDate: 18/05/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	3ce844de38b7cc9d05dddc175a9d2f555408e17e31 24e7d21c65bc19ef7458df			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122421436217100			Tota	l Amount:		227,745.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		227,745.00

**Bank Details:** 

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

Two Lac Twenty Seven Thousand Seven Hundred Fourty Five 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**