

## **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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-134 Road Date Of Supply: Invoice Date: 03/04/2024 Do No: 164 03/04/2024 State: Maharashtra Place Of Supply: **NATEPUTE MAHARASHTRA** State Code: 27 Buyer, Consigned To, **VIRAG TRADING COMPANY VIRAG TRADING COMPANY** NATEPUTE NATEPUTE NATEPUTE NATEPUTE

City: **NATEPUTE** 

Driver No:

State Code:

FSSAI No:

GST: 27BJYPG8311C1Z3

27

BillTo, ShipTo,

City: NATEPUTE State: MAHARASHTRA GST: 27BJYPG8311C1Z3

Pan No: BJYPG8311C State Code: 27

FSSAI No:

TAN No: TAN No: PNEV14718E

Mill Name: **ASHRIPUR** 

FSSAI No:

RefBy **VIRAG** 

Season: 23-24 Dispatched From: ASHRIPUR Lorry No: MH451456 To: **NATEPUTE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,485.00	174,250.00
Sale Rate:	3485.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			174,250.00
				CGS	ST:	2.50	4,356.25
				SGST:		2.50	4,356.25
Eway Bill No:	241744291679			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	74f39c49f96faee230d2a45bc4a7fd4e824f0730328d 059c3d0d3f9446a93448			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420863485159			Tota	l Amount:		182,963.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		182,963.00

**Bank Details:** 

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

One Lac Eighty Two Thousand Nine 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 NAVKAR TRADERS mHain

MANDATE

For, NAVKAR TRADERS

State: MAHARASHTRA

BJYPG8311C

Pan No:

PNEV14718E

**Authorised Signatory**