

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: SB2024-25-45 Road Date Of Supply: Invoice Date: 02/04/2024 Do No: 83 02/04/2024 State: Maharashtra Place Of Supply: **NATEPUTE MAHARASHTRA** State Code: 27 Buyer, Consigned To, **VIRAG TRADING COMPANY VIRAG TRADING COMPANY** NATEPUTE NATEPUTE NATEPUTE NATEPUTE BillTo, ShipTo, City: NATEPUTE State: MAHARASHTRA City: **NATEPUTE** State: MAHARASHTRA GST: 27BJYPG8311C1Z3 GST: 27BJYPG8311C1Z3 Pan No: BJYPG8311C State Code: 27 Pan No: BJYPG8311C State Code: 27 FSSAI No: FSSAI No:

TAN No:

PNEV14718E

Mill Name: AAKLUJ Driver No:

PNEV14718E

FSSAI No:

TAN No:

RefBy VIRAG Season:

Dispatched From: AAKLUJ Lorry No: MH452285 To: NATEPUTE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,420.00	171,000.00
Sale Rate:	3420.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			171,000.00	
				CG	ST:	2.50	4,275.00
				sgs	ST:	2.50	4,275.00
Eway Bill No:	261743730421			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/04/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	494cdc1917c1f78ea7fd3082d78d2fb894f37b919193			Oth	er Expense:		0.00
70ebb49d889cdc12a804			Rou	ınd Off:		0.00	
ACK:	122420843783974			Tota	al Amount:		179,550.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		179,550.00

Bank Details:

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

One Lac Seventy Nine Thousand Five Hundred Fifty 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

MANDATE

23-24

For, **NAVKAR TRADERS**

Authorised Signatory