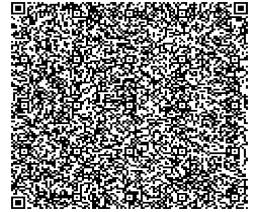




NAVKAAR TRADERS

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: SB2024-25-2747	Transport Mode: Road
Invoice Date: 20/05/2024 Do No: 3113	Date Of Supply: 20/05/2024
State: Maharashtra State Code: 27	Place Of Supply: NATEPUTE MAHARASHTRA
Buyer, VIRAG TRADING COMPANY NATEPUTE NATEPUTE	Consigned To, VIRAG TRADING COMPANY NATEPUTE NATEPUTE
BillTo, City: NATEPUTE State: MAHARASHTRA GST: 27BJYPG8311C1Z3 State Code: 27 Pan No: BJYPG8311C FSSAI No : TAN No : PNEV14718E	ShipTo, City: NATEPUTE State: MAHARASHTRA GST: 27BJYPG8311C1Z3 State Code: 27 Pan No: BJYPG8311C FSSAI No : TAN No : PNEV14718E

Mill Name: AAKLUJ Driver No:
FSSAI No :
RefBy VIRAG Season: 23/24
Dispatched From: AAKLUJ Lorry No: MH10AQ3186 To: NATEPUTE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3685.00	110550.00
Sale Rate:	3685.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			110550.00
				CGST:	2.50		2763.75
				SGST:	2.50		2763.75
Eway Bill No: 221766598156				IGST:	0.00		0.00
EwayBill ValidDate: 21-05-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: f097d32db503961e6ac5518878d87fa9b09a889ece5				Other Expense:			0.00
6d5ec3706862673ef1d0b				Round Off:			0.50
ACK: 122421465670123				Total Amount:			116,078.00
				TCS %:	0.000		0.00
				TCS Net Payable:			116078.00

Bank Details:

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

One Lac Sixteen Thousand Seventy Eight 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
Authorised Signatory