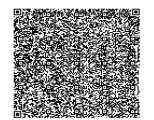


## **NAVKAR TRADERS**

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

2195

27

TAX	INIX		$\sim$ E
IAA	IIA A	U	

Reverse Charge:

SB2024-25-1930

05/05/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: Place Of Supply:

**VIRAG TRADING COMPANY** 

NATEPUTE NATEPUTE

GST: 27BJYPG8311C1Z3

27

City: NATEPUTE

05/05/2024 **NATEPUTE** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

State: **MAHARASHTRA** 

GST: 27BJYPG8311C1Z3

State Code: FSSAI No:

27

PNEV14718E

Pan No: BJYPG8311C

FSSAI No:

State Code:

ShipTo,

TAN No:

PNEV14718E

Driver No:

Mill Name: FSSAI No:

TAN No:

RefBy **VIRAG** 

Dispatched From: ASHRIPUR

**ASHRIPUR** 

Lorry No:

MH04HY1336

Season:

**MAHARASHTRA** 

BJYPG8311C

23-24 **NATEPUTE** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 75.00 50 3,765.00 282.375.00 150 Sale Rate: 3765.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 282,375.00 CGST: 2.50 7,059.38 SGST: 2.50 7,059.38 211759546002 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 06/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** acc28e46316a37f198468e28f54a852adaf8f74b99b9 Round Off: 0.24 ce0974c8b1efa6edb83b ACK: 122421278508071 **Total Amount:** 296,494.00 TCS %: 0.000 0.00 296.494.00 TCS Net Payable:

Bank Details:

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

Two Lac Ninty Six Thousand Four Hundred Ninty Four 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**