

## **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: SB2024-25-188 Road Date Of Supply: Invoice Date: 04/04/2024 Do No: 230 04/04/2024 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: TAN No: PNEV14718E PNEV14718E

Mill Name: **AMALINAGAR** Driver No:

FSSAI No:

RefBy **VIRAG** Season: 23-24

Dispatched From: AMALINAGAR Lorry No: MH452285 To: **NATEPUTE** 

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)     | Bags         | Rate     | Value      |
|--------------------------------|--|----------|--------|-----------------|--------------|----------|------------|
| SUGAR 50 KG                    |  | 17011490 | 40.00  | 50              | 80           | 3,455.00 | 138,200.00 |
| Sale Rate:                     | 3455.00 + 0.00 Commission  |          |        | Freight:        |              |          | 0.00       |
| Grade:                         | SUPER S/30 (S1)  |          |        | Taxable Amount: |              |          | 138,200.00 |
|                                |  |          |        | CGS             | ST:          | 2.50     | 3,455.00   |
|                                |  |          |        | SGS             | ST:          | 2.50     | 3,455.00   |
| Eway Bill No:                  | 201744659031   |          |        | IGS             | T:           | 0.00     | 0.00       |
| EwayBill ValidDate: 05/04/2024 |  |          |        | Rate            | Diff:/Qntl:  |          | 0.00       |
| Elnvoice No:                   | f7170d5ab1acb18c617fa828a00d3fff7ceb100536fac<br>c3b31c7ac737cfeebe5 |          |        | Othe            | er Expense:  |          | 0.00       |
|                                |  |          |        | Rou             | nd Off:      |          | 0.00       |
| ACK:                           | 122420874841421  |          |        | Tota            | l Amount:    |          | 145,110.00 |
|                                |  |          |        | TCS             | <b>%</b> :   | 0.000    | 0.00       |
|                                |  |          |        | TCS             | Net Payable: | 1        | 145,110.00 |

**Bank Details:** 

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

One Lac Fourty Five Thousand One Hundred Ten 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

**Authorised Signatory**