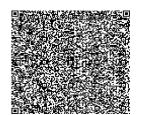


NAVKAR TRADERS

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

3140

27

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-2797

Invoice Date:

21/05/2024

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

Consigned To,

ShipTo,

FSSAI No:

21/05/2024 **NATEPUTE**

MAHARASHTRA

State: Buver.

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

BillTo,

City: NATEPUTE

GST: 27BJYPG8311C1Z3

State Code: FSSAI No:

TAN No:

Pan No: BJYPG8311C 27

State:

PNEV14718E

AAKLUJ

Mill Name: FSSAI No:

RefBy

VIRAG

Dispatched From: AAKLUJ

Lorry No:

MH452285

Driver No:

27AABHJ9303C1ZM

State: **MAHARASHTRA**

GST: 27BJYPG8311C1Z3

State Code: 27

City: NATEPUTE

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

Pan No:

BJYPG8311C

TAN No: PNEV14718E

Season:

23/24

NATEPUTE

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	30.00	50	60	3615.00	108450.00
Sale Rate: 3615.00 + 0.00 Commission			Freight:			0.00
Grade: SUPER S/30 (S1)		Taxa	108450.00			
			CGS	ST:	2.50	2711.25
			SGS	ST:	2.50	2711.25
201766922979			IGS'	T:	0.00	0.00
Date: 22-05-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 2ff0f93809368f3dde3ee1e64f3090df59e980d1048bc 8a36343d6c2b59dd5e8		Othe	er Expense:		0.00	
		704101050	Rou	nd Off:		0.50
ACK : 122421473553867			Tota	I Amount:		113,873.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		113873.00
	3615.00 + 0.00 Commis SUPER S/30 (S1) 201766922979 Date: 22-05-2024 2ff0f93809368f3dde3ee: 8a36343d6c2b59dd5e8	17011490 3615.00 + 0.00 Commission SUPER S/30 (S1) 201766922979 Date: 22-05-2024 2ff0f93809368f3dde3ee1e64f3090df59e988a36343d6c2b59dd5e8	17011490 30.00 3615.00 + 0.00 Commission SUPER S/30 (S1) 201766922979 Date: 22-05-2024 2ff0f93809368f3dde3ee1e64f3090df59e980d1048bc 8a36343d6c2b59dd5e8	17011490 30.00 50 3615.00 + 0.00 Commission Free SUPER S/30 (S1) Taxa CGS 201766922979 IGS Date: 22-05-2024 Rate 2ff0f93809368f3dde3ee1e64f3090df59e980d1048bc 8a36343d6c2b59dd5e8 Rou 122421473553867 Tota	17011490 30.00 50 60 3615.00 + 0.00 Commission Freight: SUPER S/30 (S1) Taxable Amount: CGST: SGST: 201766922979 IGST: Pate: 22-05-2024 Rate Diff:/Qntl: 2ff0f93809368f3dde3ee1e64f3090df59e980d1048bc 8a36343d6c2b59dd5e8 Round Off:	17011490 30.00 50 60 3615.00 3615.00 + 0.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: 2.50 SGST: 2.50 201766922979 IGST: 0.00 Date: 22-05-2024 Rate Diff:/Qntl: 2ff0f93809368f3dde3ee1e64f3090df59e980d1048bc 8a36343d6c2b59dd5e8 122421473553867 Total Amount: TCS %: 0.000

Bank Details:

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

One Lac Thirteen Thousand Eight Hundred Seventy Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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 **Authorised Signatory**