

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: SB2024-25-349 Road Date Of Supply: Invoice Date: 06/04/2024 Do No: 400 06/04/2024 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 Code:

GST: 27BJYPG8311C1Z3

City: NATEPUTE State: MAHARASHTRA

GST: 27BJYPG8311C1Z3

State Code: 27 Pan No: BJYPG8311C

FSSAI No:

TAN No: PNEV14718E

FSSAI No :

TAN No : PNEV14718E

27

State: MAHARASHTRA

Season:

23-24

BJYPG8311C

Pan No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy VIRAG

Dispatched From: AAKLUJ Lorry No: MH45AF9118 To: NATEPUTE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,440.00	206,400.00
Sale Rate:	3440.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			206,400.00
				CGS	ST:	2.50	5,160.00
				SGS	ST:	2.50	5,160.00
Eway Bill No:	261745806663			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/04/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	fcf601811e255221cca3d36bea65fcced39f1c924569 489bca9015ac01abbf62			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420908274700			Tota	l Amount:		216,720.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	1	216,720.00

Bank Details:

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

Two Lac Sixteen Thousand Seven Hundred Twenty 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

For, **NAVKAR TRADERS**Authorised Signatory