

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: SB2024-25-787 Road Date Of Supply: Invoice Date: 12/04/2024 Do No: 865 12/04/2024 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:

TAN No:

GST: 27BJYPG8311C1Z3

27

State: MAHARASHTRA

GST: 27BJYPG8311C1Z3

Pan No: BJYPG8311C State Code: 27

FSSAI No:

City: NATEPUTE

TAN No: PNEV14718E

FSSAI No:

AKEWAD Driver No:

Mill Name: FSSAI No:

RefBy **VIRAG**

Season: 23-24 Dispatched From: AKEWAD Lorry No: MH25B7497 To: **NATEPUTE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,505.00	350,500.00
Sale Rate:	3505.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			350,500.00
				CGS	ST:	2.50	8,762.50
				SGS	ST:	2.50	8,762.50
Eway Bill No:	201748614135			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6dcd8626d8d59cb406c2158880c8858cab1f6b948a8			Othe	er Expense:		0.00
cf300e0a61119c19ac265			11000 1000	Rou	nd Off:		0.00
ACK:	122420985847950			Tota	l Amount:		368,025.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		368,025.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Three Lac Sixty Eight Thousand Twenty Five 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 mfain_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**

State: MAHARASHTRA

BJYPG8311C

Pan No:

PNEV14718E