

VIRAG TRADING COMPANY

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



MAHARASHTRA

NATEPUTE

To:

TAX INVOICE

VIRAG TRADING COMPANY

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Invoice Date: 03/04/2024 Do No: 125 Date Of Supply: 03/04/2024
State: Maharashtra State Code: 27 Place Of Supply: NATEPUTE

Buyer, Consigned To,

NATEPUTE NATEPUTE NATEPUTE

BillTo, ShipTo,

City: NATEPUTE State: MAHARASHTRA City: NATEPUTE State: MAHARASHTRA

GST: 27BJYPG8311C1Z3 GST: 27BJYPG8311C1Z3

State Code: 27 Pan No: BJYPG8311C State Code: 27 Pan No: BJYPG8311C

FSSAI No: FSSAI No:

TAN No : PNEV14718E TAN No : PNEV14718E

Mill Name: AMALINAGAR Driver No:

FSSAI No:

Dispatched From:

RefBy VIRAG Season: 23-24

Lorry No:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 172,750.00 50.00 50 100 3.455.00 Sale Rate: 3455.00 + 0.00 Commission

Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 172,750.00 CGST-2.50 4,318.75 SGST: 2.50 4,318.75 **Eway Bill No:** 221744097068 IGST: 0.00 0.00 **EwayBill ValidDate:** 04/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8271b2baf652df370fe93976917aef75649b58b294bf 0.50

574318cc0d322436f982 Round Off: 0.50

ACK: 122420856396671 Total Amount: 181 388 00

122420856396671 Total Amount: 181,388.00
TCS %: 0.000 0.00

MH452285

TCS Net Payable: 181,388.00

Bank Details:

AMALINAGAR

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

One Lac Eighty One Thousand Three Hundred Eighty Eight 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