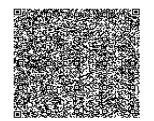


NAVKAR TRADERS

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	IN۱	M	CF
IAA			\sim

Reverse Charge:

SB2024-25-2093

08/05/2024

Maharashtra

State Code:

Do No:

MAHARASHTRA

2375

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

Place Of Supply:

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

GST: 27BJYPG8311C1Z3

City: NATEPUTE

08/05/2024 **NATEPUTE**

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

State:

27

FSSAI No:

TAN No:

State Code:

Mill Name: **ASHRIPUR**

FSSAI No:

RefBy

Dispatched From: ASHRIPUR

VIRAG

PNEV14718E

Pan No: BJYPG8311C

FSSAI No:

TAN No:

State Code:

ShipTo,

PNEV14718E

27

Driver No:

Lorry No: MH45AF4696 Season: 23-24

MAHARASHTRA

BJYPG8311C

NATEPUTE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3,765.00	94,125.00
Sale Rate:	3765.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: M/30				Taxa	Taxable Amount:		94,125.00
			CGS	ST:	2.50	2,353.13	
			SGS	ST:	2.50	2,353.13	
Eway Bill No:	261760824710			IGS	T:	0.00	0.00
EwayBill ValidD	Date: 09/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	86b62b6f3d9966d251fal	n8314903a52a47a	1b0573177	Othe	er Expense:		0.00
e5d5e6ca88f3f9af810e9			20070111	Rou	nd Off:		-0.26
ACK: 122421315793848			Tota	I Amount:		98,831.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		98,831.00

Bank Details:

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

Ninty Eight Thousand Eight Hundred Thirty One 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory