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

Reverse Charge: NO
Invoice No: **SB2024-25-2748**
Invoice Date: **20/05/2024** Do No: 3112
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **20/05/2024**
Place Of Supply: **NATEPUTE** **MAHARASHTRA**

Buyer,
VIRAG TRADING COMPANY
NATEPUTE NATEPUTE
BillTo,
City: **NATEPUTE** State: **MAHARASHTRA**
GST: **27BJYPG8311C1Z3**
State Code: 27 Pan No: BJYPG8311C
FSSAI No :
TAN No : PNEV14718E

Consigned To,
VIRAG TRADING COMPANY
NATEPUTE NATEPUTE
ShipTo,
City: **NATEPUTE** State: **MAHARASHTRA**
GST: **27BJYPG8311C1Z3**
State Code: 27 Pan No: BJYPG8311C
FSSAI No :
TAN No : PNEV14718E

Mill Name: AAKLUJ Driver No:
FSSAI No :
RefBy VIRAG Season: **23/24**
Dispatched From: AAKLUJ Lorry No: **MH10AQ3186** To: **NATEPUTE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3680.00	73600.00

Sale Rate: **3680.00 + 0.00 Commission**
Grade: **M/30**

Eway Bill No: **221766598309**
EwayBill ValidDate: 21-05-2024
EInvoice No: 338f0a6b5b36cc9cd34913cfef881bdd37a6f420c1d5d70dffa5bdd88c09612e
ACK: 122421465673421

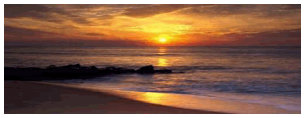
Freight:		0.00
Taxable Amount:		73600.00
CGST:	2.50	1840.00
SGST:	2.50	1840.00
IGST:	0.00	0.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**77,280.00**
TCS %:	0.000	0.00
TCS Net Payable:		77280.00

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

Seventy Seven Thousand Two Hundred Eighty 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**
Authorised Signatory