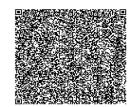


NAVKAR TRADERS

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

1136

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-980

16/04/2024

Do No:

Maharashtra State Code:

MAHARASHTRA

Pan No: BJYPG8311C

Our GST Number: Transport Mode:

Road

Date Of Supply: 16/04/2024 Place Of Supply:

NATEPUTE

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice Date:

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

27

State:

State Code:

FSSAI No:

TAN No: PNEV14718E Consigned To,

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

ShipTo,

City: NATEPUTE

State: MAHARASHTRA

GST: 27BJYPG8311C1Z3

State Code: 27 Pan No:

PNEV14718E

BJYPG8311C

FSSAI No: TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

VIRAG RefBy

Dispatched From: AAKLUJ

Lorry No:

MH457878

Driver No:

Season:

23-24 **NATEPUTE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,485.00	174,250.00
Sale Rate:	3485.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			174,250.00
				CGS	ST:	2.50	4,356.25
				SGS	ST:	2.50	4,356.25
Eway Bill No:	231750142834			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/04/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	d689c461a771ca148ef0caca161838e082182be021 43e2361d0e650e3506ff31			Othe	er Expense:		0.00
Emvoice No.				Rou	nd Off:		0.50
ACK:	122421022181679			Tota	I Amount:		182,963.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		182,963.00

Bank Details:

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

One Lac Eighty Two Thousand Nine Hundred Sixty Three 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