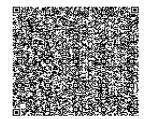


NAVKAR TRADERS

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

2512

27

TAX	IN۱	M	CF
IAA			\sim

Reverse Charge:

SB2024-25-2205

09/05/2024

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

Our GST Number:

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

GST: 27BJYPG8311C1Z3

City: NATEPUTE

09/05/2024 **NATEPUTE**

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

MAHARASHTRA

GST: 27BJYPG8311C1Z3

State Code:

27

State:

FSSAI No:

TAN No: PNEV14718E

Pan No: BJYPG8311C

FSSAI No:

State Code:

ShipTo,

TAN No:

PNEV14718E

27

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **VIRAG**

Dispatched From: AAKLUJ

Lorry No:

MH457878

Driver No:

Season:

MAHARASHTRA

BJYPG8311C

23/24 **NATEPUTE**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 50.00 50 3,615.00 180.750.00 100 Sale Rate: 3615.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 180,750.00 CGST: 2.50 4.518.75 SGST: 2.50 4.518.75 241761557877 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 10/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c2bc4d314151ad73e7131b0d02998a368aa5cf1629 Round Off: 0.50 a6d041bb5d90ce934db03d ACK: 122421338104894 **Total Amount:** 189,788.00 TCS %: 0.000 0.00 189.788.00 TCS Net Payable:

Bank Details:

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

One Lac Eighty Nine Thousand Seven Hundred Eighty Eight 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory