

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 Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-180 Road Date Of Supply: Invoice Date: 03/04/2024 Do No: 96 03/04/2024 State: Maharashtra Place Of Supply: **NATEPUTE MAHARASHTRA** State Code: 27 Buyer, Consigned To, **VIRAG TRADING COMPANY VIRAG TRADING COMPANY**

City: NATEPUTE

State Code:

FSSAI No:

TAN No:

GST: 27BJYPG8311C1Z3

27

State:

Pan No:

PNEV14718E

MAHARASHTRA

BJYPG8311C

NATEPUTE NATEPUTE NATEPUTE

BillTo, ShipTo,

City: NATEPUTE State: MAHARASHTRA
GST: 27BJYPG8311C1Z3

State Code: 27 Pan No: BJYPG8311C

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TAN No: PNEV14718E

Mill Name: AKEWAD Driver No:

FSSAI No :

RefBy VIRAG

FSSAL No:

RefBy VIRAG Season: 23-24
Dispatched From: AKEWAD Lorry No: MH25AJ3285 To: NATEPUTE

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 171,000.00 50.00 50 100 3 420 00 Sale Rate: 3420.00 + 0.00 Commission Freight: 0.00 Grade: **SUPER S/30 (S1)** Taxable Amount: 171,000.00 CGST-2.50 4,275.00 SGST: 2.50 4,275.00 **Eway Bill No:** 241744611330 IGST: 0.00 0.00 **EwayBill ValidDate:** 05/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 565a28e52db69e6a24142d2fe68df38ed983ebf7221 **Round Off:** 0.00 0090ca4fa58ebc7743702 122420873236057 ACK: **Total Amount:** 179,550.00 **TCS %:** 0.000 0.00 TCS Net Payable: 179,550.00

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

One Lac Seventy Nine Thousand Five Hundred Fifty 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