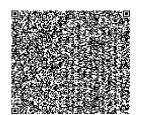


NAVKAR TRADERS

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

2952

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-2632

Invoice Date: 16/05/2024

State: Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

> Consigned To, **VIRAG TRADERES**

City: DAUND

Our GST Number:

Place Of Supply:

16/05/2024

SHOP NO.1, TALUKA DAUND YEWAT, A/P YEWAT

27AABHJ9303C1ZM

State:

DAUND

Road

MAHARASHTRA

Buver.

VIRAG TRADERES

SHOP NO.1, TALUKA DAUND YEWAT, A/P YEWAT

BillTo,

City: DAUND State: **MAHARASHTRA**

GST: 27ATKPJ7023R1Z1

State Code: 27

FSSAI No: TAN No:

Pan No: ATKPJ7023R

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name: FSSAI No:

PMASKOBA

RefBy MANISNARESH

Dispatched From: PMASKOBA

Lorry No:

MH12TV5920

Driver No:

GST: 27ATKPJ7023R1Z1

27

Season:

MAHARASHTRA

Pan No: ATKPJ7023R

23-24

DAUND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3,620.00	36,200.00
Sale Rate:	3620.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			36,200.00
				CGS	ST:	2.50	905.00
				SGS	ST:	2.50	905.00
Eway Bill No:	201765087873			IGS	Т:	0.00	0.00
EwayBill ValidDate: 17/05/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	41a69817304f0ac714b36cbddffa65382c503ecea4e a97a6ed00a9da01c3f1a3			Othe	er Expense:		0.00
L				Round Off:			0.00
ACK:	122421428681027			Tota	l Amount:		38,010.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		38,010.00

Bank Details:

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

Thirty Eight Thousand Ten 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