

## **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

3095

TAX	INV	O	ICE

Reverse Charge: Invoice No:

SB2024-25-2764

Invoice Date: 20/05/2024

**VIRAG TRADING COMPANY** 

NATEPUTE NATEPUTE

Maharashtra

Do No:

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 20/05/2024

Place Of Supply: **NATEPUTE** 

State:

Pan No:

PNEV14718E

Consigned To,

**VIRAG TRADING COMPANY** 

NATEPUTE NATEPUTE

GST: 27BJYPG8311C1Z3

27

City: NATEPUTE

ShipTo,

State Code:

FSSAI No:

TAN No:

City: NATEPUTE State: **MAHARASHTRA** 

GST: 27BJYPG8311C1Z3

State Code: 27

FSSAI No:

State:

Buver.

BillTo,

Pan No: BJYPG8311C

TAN No: PNEV14718E

Mill Name: **AAKLUJ** Driver No:

FSSAI No:

**VIRAG** RefBy

Dispatched From: AAKLUJ

Lorry No:

MH452285

Season:

**MAHARASHTRA** 

BJYPG8311C

23/24 **NATEPUTE** 

**MAHARASHTRA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3600.00	180000.00
Sale Rate:	3600.00 + 0.00 Commission			Fre	0.00		
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)		Taxa	180000.00			
				CGS	ST:	2.50	4500.00
			SGS	ST:	2.50	4500.00	
Eway Bill No:	291766646542			IGS	Т:	0.00	0.00
EwayBill ValidD	Date: 21-05-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 290c501150beb532f820eee30d928fa4bcdb45ceaf6f				Othe	er Expense:		0.00
2	5ce48035fe4e055f6873	CCC00432014+500	ib+00caioi	Rou	nd Off:		0.00
ACK:	122421467022506			Tota	I Amount:		189,000.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		189000.00

## **Bank Details:**

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

## One Lac Eighty Nine Thousand 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 **Authorised Signatory**