

## **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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-650 Road Date Of Supply: Invoice Date: 11/04/2024 Do No: 677 11/04/2024 State: Maharashtra Place Of Supply: **NATEPUTE MAHARASHTRA** State Code: 27 Buyer, Consigned To, **VIRAG TRADING COMPANY VIRAG TRADING COMPANY** 

NATEPUTE NATEPUTE NATEPUTE

BillTo, ShipTo,

City: NATEPUTE State: MAHARASHTRA City: NATEPUTE State: MAHARASHTRA

GST: 27BJYPG8311C1Z3 GST: 27BJYPG8311C1Z3

State Code: 27 Pan No: BJYPG8311C State Code: 27 Pan No: BJYPG8311C

FSSAI No: FSSAI No:

TAN No : PNEV14718E | TAN No : PNEV14718E

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy VIRAG Season: 23-24

Dispatched From: AAKLUJ Lorry No: MH12UA3041 To: NATEPUTE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,475.00	173,750.00
Sale Rate:	3475.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			173,750.00
				CGS	ST:	2.50	4,343.75
			SGS	SGST:		4,343.75	
Eway Bill No:	201747795176			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	eb4fe78303e7a13ee18d1555f007711db1d8f9a2048 806ab203b96e718b289d9			Othe	er Expense:		0.00
Emvoice No.				Rou	nd Off:		0.50
ACK:	122420963621068			Tota	l Amount:		182,438.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		182,438.00

Bank Details:

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

One Lac Eighty Two Thousand Four Hundred Thirty Eight 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