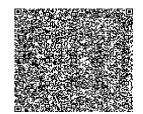


NAVKAR TRADERS

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

2714

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-2387

Invoice Date: 14/05/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

Road

Date Of Supply:

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

GST: 27BJYPG8311C1Z3

City: NATEPUTE

14/05/2024 **NATEPUTE**

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

27

State Code: FSSAI No:

TAN No:

PNEV14718E

State:

Pan No: BJYPG8311C

MAHARASHTRA

FSSAI No:

ShipTo,

TAN No:

State Code:

PNEV14718E

27

Driver No:

Mill Name: FSSAI No:

VIRAG RefBy

AMALINAGAR

Dispatched From: AMALINAGAR

Lorry No:

MH42BF2784

Season:

MAHARASHTRA

BJYPG8311C

23-24 **NATEPUTE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3,640.00	254,800.00
Sale Rate:	3640.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			254,800.00
				CGS	ST:	2.50	6,370.00
				SGS	ST:	2.50	6,370.00
Eway Bill No: 261763548903				IGS	T:	0.00	0.00
EwayBill ValidDate: 15/05/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	caf5a0d199d0996b6d18b059150d9991892305407d 5620c399ba51c2f19ed1d5			Othe	er Expense:		0.00
Z V 0.00 110.				Round Off:			0.00
ACK:	122421390250775			Tota	I Amount:		267,540.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:	:	267,540.00

Bank Details:

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

Two Lac Sixty Seven Thousand Five Hundred Fourty 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory