

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: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-2184 Road

Invoice Date: 08/05/2025 Do No: Date Of Supply: 2451 08/05/2025

Place Of Supply: State: Maharashtra State Code: **NATEPUTE MAHARASHTRA** 27

Buver. Consigned To,

VIRAG TRADING COMPANY VIRAG TRADING COMPANY

NATEPUTE NATEPUTE NATEPUTE NATEPUTE

BillTo. ShipTo,

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

GST: 27BJYPG8311C1Z3 GST: 27BJYPG8311C1Z3

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

TAN No: TAN No: PNEV14718E PNEV14718E

Mill Name: **AAKLUJ** Driver No:

FSSAI No:

FSSAI No:

RefBy **VIRAG** Season: 24/25

Dispatched From: AAKLUJ Lorry No: **NATEPUTE** MH11AL4005

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3850.00	192500.00
Sale Rate:	3850.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			192500.00
				CGS	ST:	2.50	4812.50
				SGS	ST:	2.50	4812.50
Eway Bill No:	291957474413			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/05/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	6fc8f32373791fb8829a7a485a7998b004849f7d68ac cd443396f25dcdf3d0f7			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122526610780525			Tota	I Amount:		202,125.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		202125.00

Bank Details:

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

Two Lac Two Thousand One Hundred Twenty Five 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory