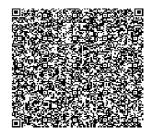


## **NAVKAR TRADERS**

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

2759

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-2462

State:

13/05/2025

Do No:

**MAHARASHTRA** 

Maharashtra State Code: Transport Mode:

Date Of Supply:

Our GST Number:

Place Of Supply:

**VIRAG TRADING COMPANY** 

NATEPUTE NATEPUTE

GST: 27BJYPG8311C1Z3

27

City: NATEPUTE

State Code:

FSSAI No:

TAN No:

Consigned To,

13/05/2025 **NATEPUTE** 

Road

27AABHJ9303C1ZM

State:

Pan No:

PNEV14718E

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**VIRAG TRADING COMPANY** 

NATEPUTE NATEPUTE

City: NATEPUTE

GST: 27BJYPG8311C1Z3

State Code:

27

Pan No: BJYPG8311C

FSSAI No:

Mill Name:

TAN No: PNEV14718E

**AAKLUJ** 

FSSAI No:

RefBy

**VIRAG** 

Dispatched From: AAKLUJ

Lorry No:

MH42BF2784

Driver No:

Season:

24/25

**NATEPUTE** To:

**MAHARASHTRA** 

BJYPG8311C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3840.00	268800.00
Sale Rate:	3840.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			268800.00
				CG	ST:	2.50	6720.00
				sgs	ST:	2.50	6720.00
Eway Bill No:	241960134020			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	863615f696a8b92df397053ce2b51586fce16de97b			Oth	er Expense:		0.00
e17757195187dea423aa				Rou	nd Off:		0.00
ACK:	122526677714473			Tota	I Amount:		282,240.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		282240.00

**Bank Details:** 

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

Two Lac Eighty Two Thousand Two Hundred Fourty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**