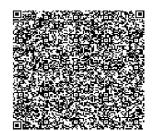


NAVKAR TRADERS

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

5572

27



TAX INVOICE

Reverse Charge:

SB2025-26-5027

24/06/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode: Date Of Supply:

Road 24/06/2025

Place Of Supply:

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

GST: 27BJYPG8311C1Z3

27

City: NATEPUTE

Consigned To,

NATEPUTE

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

City: NATEPUTE State:

GST: 27BJYPG8311C1Z3

State Code:

FSSAI No:

TAN No: PNEV14718E

27

Pan No: BJYPG8311C

FSSAI No: TAN No:

State Code:

PNEV14718E

Mill Name:

AAKLUJ FSSAI No:

RefBy **VIRAG**

Dispatched From: AAKLUJ

Lorry No:

MH13R0373

Driver No:

Season:

To:

MAHARASHTRA

BJYPG8311C

24-25 **NATEPUTE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3715.00	371500.00
Sale Rate:	3715.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			371500.00
				CGS	ST:	2.50	9287.50
				SGS	ST:	2.50	9287.50
Eway Bill No:	291984601518			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/06/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	a426dbb4b08bf669870efda4130ca861e0df5e9173e			Othe	er Expense:		0.00
	5b5b9d411d35f8b12f31d		Round Off:			0.00	
ACK:	122527293119271			Tota	I Amount:		390,075.00
				тсѕ	%:	0.000	0.00
				тсѕ	Net Payable:		390075.00

Bank Details:

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

Three Lac Ninty Thousand Seventy Five 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 Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory