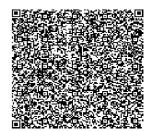


NAVKAR TRADERS

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



TAX INVOICE

Reverse Charge:

NO

SB2025-26-2861

20/05/2025

Maharashtra

State:

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

Road

Place Of Supply:

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

GST: 27BJYPG8311C1Z3

City: NATEPUTE

20/05/2025 **NATEPUTE**

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

City: NATEPUTE

GST: 27BJYPG8311C1Z3

State Code:

27

FSSAI No:

PNEV14718E

Pan No: BJYPG8311C

MAHARASHTRA

3114

27

FSSAI No: TAN No:

State Code:

PNFV14718F

27

Mill Name: FSSAI No:

TAN No:

PDAUND

RefBy **VIRAG** Dispatched From:

PDAUND

Lorry No:

MH42AQ0709

Driver No:

Season:

MAHARASHTRA

BJYPG8311C

24/25 **NATEPUTE**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 231900.00 60.00 50 3865.00 120 Sale Rate: 3865.00 + 0.00 Commission Freight: 0.00 M/30Grade: **Taxable Amount:** 231900.00 CGST: 2.50 5797 50 5797.50 SGST: 2.50 **Eway Bill No:** 221964177702 0.00 IGST: 0.00 EwayBill ValidDate: 21/05/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ad160eb0d3b98969b94fbde26747773b3d8aea4491 Round Off: 0.00 98c85382c071b983130e22 ACK: 122526771433777 **Total Amount:** 243,495.00 TCS %: 0.000 0.00 TCS Net Payable: 243495.00

Bank Details:

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

Two Lac Fourty Three Thousand Four Hundred Ninty 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory