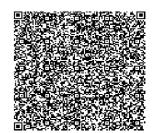


NAVKAR TRADERS

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: SB2025-26-615 Road Invoice Date: 11/04/2025 Do No: Date Of Supply: 710 11/04/2025 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: FSSAI No:

TAN No: TAN No: PNEV14718E PNEV14718E

Mill Name: **AAKLUJ** Driver No:

FSSAI No:

VIRAG RefBy Season: 24/25

Dispatched From: AAKLUJ Lorry No: MH25P2068 **NATEPUTE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3840.00	96000.00
Sale Rate:	3840.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			96000.00
				CGS	ST:	2.50	2400.00
				SGS	ST:	2.50	2400.00
Eway Bill No:	251941954127			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/04/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	0cbe6412f008d7f4de750bbc022f4494ece366e1a63 5cf5f38daf79cfb9a9a58 122526201597068			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			100,800.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		100800.00

Bank Details:

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

One Lac Eight Hundred 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