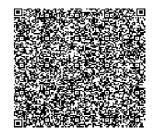


NAVKAR TRADERS

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



TAV	1141	10	
TAX	IN۱	<i>/</i> U	ᄕ

Reverse Charge: Invoice No:

SB2025-26-249

05/04/2025

Maharashtra

Do No:

303

State Code: 27 Date Of Supply: 05/04/2025

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

GST: 27BJYPG8311C1Z3

27

City: NATEPUTE

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

NATEPUTE

Road

27AABHJ9303C1ZM

State:

Pan No:

PNEV14718E

MAHARASHTRA

State: Buver.

Invoice Date:

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

27

State Code: FSSAI No: TAN No:

PNEV14718E **ASHRIPUR**

State:

Pan No: BJYPG8311C

MAHARASHTRA

FSSAI No: TAN No:

State Code:

ShipTo,

Driver No:

Mill Name: FSSAI No:

VIRAG RefBy

Dispatched From: ASHRIPUR

Lorry No:

MH452285

Season:

MAHARASHTRA

BJYPG8311C

24/25 **NATEPUTE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3915.00	78300.00
Sale Rate:	3915.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: M/30	M/30			Taxa	able Amount:		78300.00
			CGS	ST:	2.50	1957.50	
			SGS	ST:	2.50	1957.50	
Eway Bill No:	261938384538			IGS [.]	T:	0.00	0.00
EwayBill ValidD	ate: 06/04/2025				Diff:/Qntl:		0.00
Elnvoice No: d18bb4633ed4d0fc22fd655 3c1dad5f8b3359153e9a6		555hc497cf82596	a1e2h661	Othe	er Expense:		0.00
			u 1025001	Rou	nd Off:		0.00
ACK: 122526101839383			Tota	I Amount:		82,215.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		82215.00

Bank Details:

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

Eighty Two Thousand Two Hundred Fifteen 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory