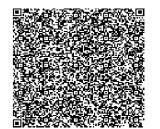


NAVKAR TRADERS

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: SB2025-26-2100 Road Invoice Date: 07/05/2025 Do No: Date Of Supply: 07/05/2025 2324 Place Of Supply: State: Maharashtra State Code: **NATEPUTE MAHARASHTRA** 27

ShipTo,

State Code:

FSSAI No:

TAN No:

Consigned To,

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

GST: 27BJYPG8311C1Z3

27

City: NATEPUTE

Buver.

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE State: **MAHARASHTRA**

GST: 27BJYPG8311C1Z3

State Code:

FSSAI No:

27

Pan No: BJYPG8311C

TAN No: PNEV14718E

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **VIRAG**

Dispatched From: AAKLUJ

Lorry No:

MH46AR6727

Driver No:

Season:

MAHARASHTRA

BJYPG8311C

State:

Pan No:

PNEV14718E

24/25

NATEPUTE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3850.00	231000.00
Sale Rate:	3850.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			231000.00
				CGS	T:	2.50	5775.00
				sgs	T:	2.50	5775.00
Eway Bill No:	201956712289			IGS	Г:	0.00	0.00
EwayBill ValidDate: 08/05/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	5fd9a69a54da617118e480893c85370dc31547b9b1f a7741f500b0eb90c80364			Othe	r Expense:		0.00
				Round Off:			0.00
ACK:	122526588889837			Total	Amount:		242,550.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		242550.00

Bank Details:

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

Two Lac Fourty Two Thousand Five Hundred Fifty 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