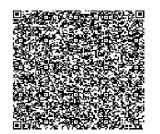


NAVKAR TRADERS

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

Reverse Charge:

SB2025-26-609

Invoice Date:

11/04/2025

Maharashtra

State Code:

709

27

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To,

Road 11/04/2025

Date Of Supply: Place Of Supply:

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

GST: 27BJYPG8311C1Z3

27

City: NATEPUTE

NATEPUTE

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

AAKLUJ

PNEV14718E

27

State:

State Code: FSSAI No:

TAN No:

Pan No: BJYPG8311C

FSSAI No:

State Code:

TAN No:

ShipTo,

PNEV14718E

Driver No:

Mill Name: FSSAI No:

RefBy

VIRAG

Dispatched From: AAKLUJ

Lorry No:

MH25P2068

Season:

MAHARASHTRA

BJYPG8311C

24/25 **NATEPUTE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3790.00	94750.00
Sale Rate:	3790.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			94750.00
				CGS	ST:	2.50	2368.75
				SGS	ST:	2.50	2368.75
Eway Bill No:	271941943895			IGS	Т:	0.00	0.00
EwayBill ValidDate: 12/04/2025					Diff:/Qntl:		0.00
Elnvoice No:	23fc71dfe298bc552e845c12a206e7db14e2665eed2 8ad71716a4e27cb9a12ba			Othe	er Expense:		0.00
L VOIGO 110.				Rou	nd Off:		0.50
ACK:	122526201305290			Tota	I Amount:		99,488.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		99488.00

Bank Details:

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

Ninty Nine Thousand Four Hundred Eighty Eight 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