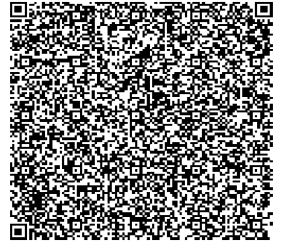




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-604	Transport Mode: Road
Invoice Date: 11/04/2025 Do No: 679	Date Of Supply: 11/04/2025
State: Maharashtra State Code: 27	Place Of Supply: NATEPUTE MAHARASHTRA
Buyer, VIRAG TRADING COMPANY	Consigned To, VIRAG TRADING COMPANY
NATEPUTE NATEPUTE	NATEPUTE NATEPUTE
BillTo,	ShipTo,
City: NATEPUTE State: MAHARASHTRA	City: NATEPUTE State: MAHARASHTRA
GST: 27BJYPG8311C1Z3	GST: 27BJYPG8311C1Z3
State Code: 27 Pan No: BJYPG8311C	State Code: 27 Pan No: BJYPG8311C
FSSAI No :	FSSAI No :
TAN No : PNEV14718E	TAN No : PNEV14718E

Mill Name: ANEERABHIMA

Driver No:

FSSAI No :

RefBy VIRAG

Season: 24/25

Dispatched From: ANEERABHIMA

Lorry No: MH43AD9666

To: NATEPUTE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3825.00	229500.00

Sale Rate: 3825.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 229500.00

CGST: 2.50 5737.50

SGST: 2.50 5737.50

Eway Bill No: 201941903562

IGST: 0.00 0.00

EwayBill ValidDate: 12/04/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: f38cb1c9753f1605986f53958e9d534b489f81fcdab4
b95ae9339f74ca6495e1

Other Expense: 0.00

ACK: 122526200256605

Round Off: 0.00

Total Amount: 240,975.00

TCS %: 0.000 0.00

TCS Net Payable: 240975.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Two Lac Fourty Thousand Nine Hundred Seventy Five Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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 NAVKAAR TRADERS

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory