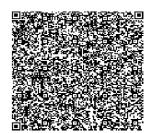


NAVKAR TRADERS

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:

NO

SB2025-26-2258

09/05/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

2467 27

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

09/05/2025

NATEPUTE

Road

27AABHJ9303C1ZM

State:

Pan No:

120

PNFV14718F

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

City: NATEPUTE

GST: 27BJYPG8311C1Z3

State Code: 27

Pan No: BJYPG8311C

State:

FSSAI No:

PNEV14718E

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

City: NATEPUTE

GST: 27BJYPG8311C1Z3

State Code: 27

FSSAI No:

TAN No:

Driver No:

Mill Name: FSSAI No:

TAN No:

PDAUND

RefBy

VIRAG

Dispatched From:

PDAUND

Lorry No:

MH42AQ0709

50

Season:

3875.00

MAHARASHTRA

BJYPG8311C

24-25

NATEPUTE HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG

60.00

Sale Rate: 3875.00 + 0.00 Commission Freight: NORMAL M/30 Grade: **Taxable Amount:** CGST: 2.50 SGST: 2.50 **Eway Bill No:** 241958050808 IGST: 0.00 Rate Diff:/Qntl:

17011490

EwayBill ValidDate: 10/05/2025

94b20f17206168830705b5147fd8c48f07793e7d7c0 97e5a5e4a46eaacfa07be

122526627226760

Other Expense: Round Off: **Total Amount:**

TCS Net Payable:

TCS %:

0.000

0.00 244125.00

Value

0.00

232500.00

5812 50 5812.50

0.00

0.00 0.00

0.00

244,125.00

232500 00

Bank Details:

Elnvoice No:

ACK:

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

Two Lac Fourty Four Thousand One Hundred Twenty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory