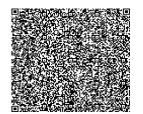


## **NAVKAR TRADERS**

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:

Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Reverse Charge:

SB2024-25-9277

Invoice Date: 20/09/2024

Maharashtra

State Code:

Do No:

**MAHARASHTRA** 

10300

Place Of Supply: 27

Date Of Supply:

**VIRAG TRADING COMPANY** 

NATEPUTE NATEPUTE

GST: 27BJYPG8311C1Z3

27

City: NATEPUTE

20/09/2024

Road

**NATEPUTE** 

27AABHJ9303C1ZM

State:

Pan No:

PNEV14718E

**MAHARASHTRA** 

State: Buver.

Invoice No:

**VIRAG TRADING COMPANY** 

NATEPUTE NATEPUTE

BillTo.

State Code:

FSSAI No:

TAN No:

City: NATEPUTE

GST: 27BJYPG8311C1Z3

Pan No: BJYPG8311C

State:

27

PNEV14718E

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy

Dispatched From: AAKLUJ

**VIRAG** 

Lorry No:

MH46AR6727

Driver No:

Season:

**MAHARASHTRA** 

BJYPG8311C

23-24

**NATEPUTE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3640.00	182000.00
Sale Rate:	3640.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		182000.00
				CGS	ST:	2.50	4550.00
				SGS	ST:	2.50	4550.00
Eway Bill No:	261829460455			IGS	T:	0.00	0.00
EwayBill ValidDate: 21-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7a9b460f552e8cfbd078c02a2dfee7cc64e9df01bf23			Othe	er Expense:		0.00
	1545b6fc4ed37f0f396f	3024241007 000 100	7410 15120	Rou	nd Off:		0.00
ACK:	122423172313630			Tota	l Amount:		191,100.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		191100.00

**Bank Details:** 

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

One Lac Ninty One Thousand One Hundred 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**