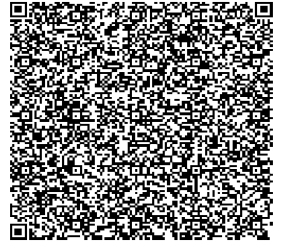




NAVKAAR TRADERS

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: SB2024-25-21952 | Transport Mode: Road |
| Invoice Date: 04/03/2025 Do No: 23879 | Date Of Supply: 04/03/2025 |
| 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: ASADASHIV

Driver No:

FSSAI No :

RefBy VIRAG

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: MH452285

To: NATEPUTE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|---|----------|--------|------------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3800.00 | 190000.00 |
| <hr/> | | | | | | | |
| Sale Rate: | 3800.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 190000.00 |
| | | | | CGST: | | 2.50 | 4750.00 |
| | | | | SGST: | | 2.50 | 4750.00 |
| Eway Bill No: | 211919671061 | | | IGST: | | 0.00 | 0.00 |
| EwayBill ValidDate: | 05/03/2025 | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: | 115399324029e43430a4bb7022f954f44eebd6daf2b | | | Other Expense: | | | 0.00 |
| | 5962cafad4bca0b20dbc8 | | | Round Off: | | | 0.00 |
| ACK: | 122525587656419 | | | Total Amount: | | | 199,500.00 |
| | | | | TCS %: | | 0.000 | 0.00 |
| | | | | TCS Net Payable: | | | 199500.00 |

Bank Details:

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

One Lac Ninty Nine Thousand Five Hundred 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