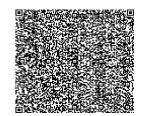


NAVKAR TRADERS

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	IN۱	M	CF
			\sim

Reverse Charge:

SB2024-25-8441

Invoice Date: 05/09/2024

State: Maharashtra

Do No: 9427

State Code: 27

27AABHJ9303C1ZM Transport Mode: Road

Our GST Number:

Consigned To,

Date Of Supply: 05/09/2024

Place Of Supply: **NATEPUTE**

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

City: NATEPUTE

MAHARASHTRA

MAHARASHTRA

BJYPG8311C

Buver.

Invoice No:

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

State Code:

27

Pan No: BJYPG8311C

FSSAI No:

TAN No: PNEV14718E

State: **MAHARASHTRA**

State Code: FSSAI No:

TAN No:

ShipTo,

GST: 27BJYPG8311C1Z3

27

PNEV14718E

State:

Pan No:

Mill Name: **AMALINAGAR** Driver No:

FSSAI No:

VIRAG RefBy

Dispatched From: AMALINAGAR

Lorry No:

MH42BF2784

Season:

NATEPUTE

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3605.00	180250.00
Sale Rate:	3605.00 + 0.00 Commis	sion		Frei	ght:		0.00
Grade: SUPER S/30 (S1)			Taxa	ble Amount:		180250.00	
			CGS	ST:	2.50	4506.25	
			SGS	T:	2.50	4506.25	
Eway Bill No:	211821653397			IGS ⁻	Т:	0.00	0.00
EwayBill ValidD	Date: 06-09-2024				Diff:/Qntl:		0.00
Elnvoice No: f4312ed4f49ad22b31990079dabe981a10566a8db132862		0079da016c13b06	Se93e98e5	Othe	er Expense:		0.00
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	nd Off:		0.50
ACK : 122422968566560			Tota	l Amount:		189,263.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		189263.00

Bank Details:

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

One Lac Eighty Nine Thousand Two Hundred Sixty Three 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