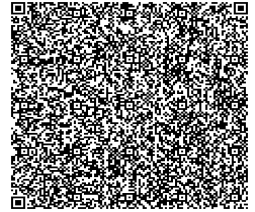




# NAVKAAR TRADERS

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: SB2024-25-18103	Transport Mode: Road
Invoice Date: 16/01/2025 Do No: 19751	Date Of Supply: 16/01/2025
State: Maharashtra State Code: 27	Place Of Supply: NATEPUTE MAHARASHTRA
Buyer, VIRAG TRADING COMPANY NATEPUTE NATEPUTE	Consigned To, VIRAG TRADING COMPANY NATEPUTE NATEPUTE
Bill To, City: NATEPUTE State: MAHARASHTRA GST: 27BJYPG8311C1Z3 State Code: 27 Pan No: BJYPG8311C FSSAI No : TAN No : PNEV14718E	Ship To, City: NATEPUTE State: MAHARASHTRA GST: 27BJYPG8311C1Z3 State Code: 27 Pan No: BJYPG8311C FSSAI No : TAN No : PNEV14718E

Mill Name: ASADASHIV  
FSSAI No :

Driver No:

RefBy VIRAG

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: MH42BF2784

To: NATEPUTE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3500.00	175000.00
Sale Rate: 3500.00 + 0.00 Commission				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			175000.00
				CGST:		2.50	4375.00
				SGST:		2.50	4375.00
Eway Bill No: 281892402141				IGST:		0.00	0.00
EwayBill ValidDate: 17/01/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 62fb45243ba1ef4498b022d93ec533d26c95b733311				Other Expense:			0.00
2170a8ec1ed3c5735eb96				Round Off:			0.00
ACK: 122524883804472				Total Amount:			183,750.00
				TCS %:		0.000	0.00
				TCS Net Payable:			183750.00

### Bank Details:

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

One Lac Eighty Three Thousand Seven Hundred Fifty 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