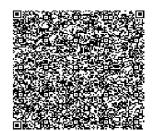


NAVKAR TRADERS

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: Invoice No:

SB2024-25-23459

Invoice Date:

25/03/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Transport Mode:

25451

27

Date Of Supply:

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

GST: 27BJYPG8311C1Z3

27

City: NATEPUTE

Our GST Number:

Place Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Road 25/03/2025

27AABHJ9303C1ZM

State:

Pan No:

PNEV14718E

NATEPUTE

MAHARASHTRA

MAHARASHTRA

BJYPG8311C

State: Buver.

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

PNEV14718E

State Code:

27

Pan No: BJYPG8311C

State:

FSSAI No:

TAN No:

Mill Name: **ASHRIPUR**

FSSAI No:

RefBy

VIRAG

Dispatched From: ASHRIPUR

Lorry No:

MH452285

Driver No:

Season:

24-25 **NATEPUTE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3795.00	189750.00
Sale Rate:	3795.00 + 0.00 Commission SUPER S/30 (S1)4			Fre	ight:		0.00
Grade:				Taxable Amount:			189750.00
			CGS	ST:	2.50	4743.75	
				SGS	ST:	2.50	4743.75
Eway Bill No:	231931855441			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d807d3a5de4bbdd6bda5859c9f15cf8eac8a5a38b0f 0c2d6be94dd5b1107ac4b			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122525897105207			Tota	I Amount:		199,238.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		199238.00

Bank Details:

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

One Lac Ninty Nine Thousand Two Hundred Thirty Eight 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory