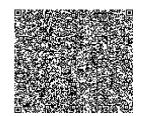


NAVKAR TRADERS

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:

SB2024-25-16528

Invoice Date: 03/01/2025

Maharashtra

Do No: State Code: 18232

27

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

GST: 27BJYPG8311C1Z3

27

City: NATEPUTE

03/01/2025 **NATEPUTE**

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

MAHARASHTRA

BJYPG8311C

State: Buver.

Invoice No:

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

State:

State Code:

FSSAI No:

TAN No: PNEV14718E

27

Pan No: BJYPG8311C

MAHARASHTRA

FSSAI No: TAN No:

ShipTo,

State Code:

PNEV14718E

Driver No:

Mill Name: FSSAI No:

RefBy **VIRAG**

SVPSUGAR

Dispatched From: SVPSUGAR

Lorry No:

MH13EF2756

Season:

24-25 **NATEPUTE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3330.00	666000.00
Sale Rate:	3330.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade:	SULPHER FREE S/30 (S2)			Taxable Amount:			666000.00
				CGS	ST:	2.50	16650.00
				SGS	ST:	2.50	16650.00
Eway Bill No:	251885284036			IGS	T:	0.00	0.00
EwayBill ValidDate: 04-01-2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	d58a0ee2aba76f2bd85bdb473c9ce964e214d0ef82c d0435af1220d01fea58cd			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122524691332578			Tota	I Amount:		699,300.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		699300.00

Bank Details:

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

Six Lac Ninty Nine Thousand Three 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