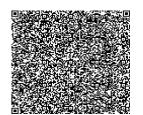


NAVKAR TRADERS

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:

SB2024-25-14630

09/12/2024

Maharashtra

State Code:

Do No:

MAHARASHTRA

16244

27

Transport Mode: Date Of Supply:

Our GST Number:

Road 09/12/2024

NATEPUTE

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice Date:

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

27

Pan No: BJYPG8311C

State:

State Code: FSSAI No:

Mill Name:

TAN No:

PNEV14718E

ASADASHIV

FSSAI No:

VIRAG RefBy

Place Of Supply: Consigned To,

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

ShipTo,

FSSAI No:

TAN No:

City: NATEPUTE

GST: 27BJYPG8311C1Z3

State Code: 27

Driver No:

Pan No:

PNEV14718E

Season:

State: MAHARASHTRA

BJYPG8311C

24/25 **NATEPUTE**

Dispatched From:	ASADASHIV		Lorry No:	MH45AF4593		To: NATEPUTE	i .
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3380.00	101400.00
Sale Rate: 3380.00 + 0.00 Commission				Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			101400.00
				CGS	ST:	2.50	2535.00
				SGS	ST:	2.50	2535.00
Eway Bill No:	251871910806			IGS	T:	0.00	0.00
EwayBill ValidDate: 10-12-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	4d0129695d52b1d90525d9799024adff1c833788bea 5f7c929818ded21f3f16e			Othe	er Expense:		0.00
				Rou	Round Off:		
ACK:	122424345425251			Tota	al Amount:		106,470.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		106470.00
David Datation							

Bank Details:

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

One Lac Six Thousand Four Hundred Seventy 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