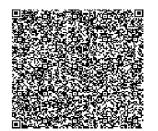


NAVKAR TRADERS

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:

SB2024-25-20754

Invoice Date:

Invoice No:

17/02/2025

Maharashtra

Do No: State Code:

22499 27

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

GST: 27BJYPG8311C1Z3

27

City: NATEPUTE

17/02/2025 **NATEPUTE**

Road

27AABHJ9303C1ZM

Pan No:

MAHARASHTRA

State: Buver.

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

27

State Code: FSSAI No:

TAN No: PNEV14718E

AAKLUJ

State: **MAHARASHTRA**

Pan No: BJYPG8311C

FSSAI No:

State Code:

ShipTo,

TAN No:

PNEV14718E

Driver No:

Mill Name: FSSAI No:

VIRAG RefBy

Dispatched From: AAKLUJ

Lorry No:

MH45AF9118

Season:

State: MAHARASHTRA

BJYPG8311C

24/25 **NATEPUTE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3737.00	373700.00
Sale Rate:	3737.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			373700.00
				CGS	ST:	2.50	9342.50
				SGS	ST:	2.50	9342.50
Eway Bill No:	231910517489			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	71bb75fb2bf01e626cfb5523b2de8d23b4a22ed234c 72893b39e96b36030b00e			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525351515164			Tota	I Amount:		392,385.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		392385.00

Bank Details:

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

Three Lac Ninty Two Thousand Three Hundred Eighty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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