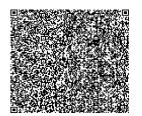


NAVKAR TRADERS

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

5039

27

TAX INVOICE

Reverse Charge:

SB2024-25-4440

24/06/2024

Maharashtra

Do No: State Code:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 24/06/2024 Place Of Supply:

VIRAG TRADING COMPANY

NATEPUTE

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

BillTo.

State Code:

FSSAI No:

TAN No:

City: NATEPUTE

GST: 27BJYPG8311C1Z3

27

Pan No: BJYPG8311C

State:

PNEV14718E

ShipTo,

City: NATEPUTE

GST: 27BJYPG8311C1Z3

NATEPUTE NATEPUTE

State: **MAHARASHTRA**

State Code: 27

Driver No:

BJYPG8311C Pan No:

FSSAI No:

TAN No:

PNEV14718E

Mill Name: **AAKLUJ**

FSSAI No:

RefBy

Dispatched From: AAKLUJ

VIRAG

Lorry No:

MH45AF4593

Season:

23-24 **NATEPUTE**

•		2011 / 110.		WII 140AI 4000		io. NAILI OIL	_
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3565.00	106950.00
Sale Rate:	3565.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			106950.00
				CGS	ST:	2.50	2673.75
				SGS	ST:	2.50	2673.75
Eway Bill No:	261784098429			IGS	T:	0.00	0.00
EwayBill ValidDate: 25-06-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e00f19ba1b5e5961e81be3d346e495a0d7cabd5e9cf			Othe	er Expense:		0.00
	20475a42fc218c61903df		odb d o o o o	Rou	nd Off:		0.50
ACK:	122421932221359			Tota	I Amount:		112,298.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		112298.00

Bank Details:

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

One Lac Twelve Thousand Two Hundred Ninty 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory