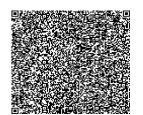


## **NAVKAR TRADERS**

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	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-11842

Invoice Date: 21/10/2024

State: Maharashtra

Do No: 13103

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 21/10/2024

**VIRAG TRADING COMPANY** 

NATEPUTE NATEPUTE

GST: 27BJYPG8311C1Z3

City: NATEPUTE

Place Of Supply: **NATEPUTE** 

State:

Pan No:

Buver.

**VIRAG TRADING COMPANY** 

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

State Code:

27

State:

FSSAI No:

TAN No:

PNEV14718E

**AAMBALIKA** 

Pan No: BJYPG8311C

**MAHARASHTRA** 

State Code: FSSAI No:

ShipTo,

Consigned To,

TAN No:

PNEV14718E

27

Driver No:

Mill Name: FSSAI No:

**VIRAG** RefBy

Dispatched From: AAMBALIKA

Lorry No:

MH42AQ0744

Season:

**MAHARASHTRA** 

BJYPG8311C

23-24 **NATEPUTE** 

**MAHARASHTRA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3680.00	257600.00
Sale Rate:	3680.00 + 0.00 Commission		Freight:			0.00	
Grade: M/30	M/30			Taxa	able Amount:		257600.00
			CGS	ST:	2.50	6440.00	
			SGS	ST:	2.50	6440.00	
Eway Bill No:	231846609300			IGS <sup>.</sup>	T:	0.00	0.00
EwayBill ValidD	ate: 22-10-2024			Rate	Diff:/Qntl:		0.00
<b>Einvoice No:</b> 4d6cd4e8f805cdbd958563620b2053def481641a13e aed212847d51f72793640				Othe	er Expense:		0.00
				Rou	0.00		
<b>ACK</b> : 122423639031071				Tota	I Amount:		270,480.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		270480.00

**Bank Details:** 

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

Two Lac Seventy Thousand Four Hundred Eighty 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**