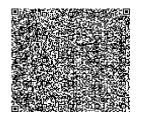


## **NAVKAR TRADERS**

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:

SB2024-25-5437

Invoice Date:

18/07/2024

Maharashtra

State Code:

Do No:

**MAHARASHTRA** 

6219 27

Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Our GST Number:

Place Of Supply:

NATEPUTE NATEPUTE

GST: 27BJYPG8311C1Z3

27

City: NATEPUTE

**VIRAG TRADING COMPANY** 

18/07/2024 **NATEPUTE** 

Road

27AABHJ9303C1ZM

State:

Pan No:

PNEV14718E

**MAHARASHTRA** 

State: Buver.

Invoice No:

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

27

Pan No: BJYPG8311C

State:

State Code:

FSSAI No:

TAN No:

PNEV14718E

Mill Name: **BPHALTAN** 

FSSAI No:

RefBy

**Particulars** 

SUGAR 50 KG

Sale Rate:

**Eway Bill No:** 

**Elnvoice No:** 

ACK:

EwayBill ValidDate:

Grade:

Dispatched From: BPHALTAN

**VIRAG** 

HSN/ACS

17011490

**Brand Name** 

3545.00 + 0.00 Commission

**SUPER S/30 (S1)** 

231796551502

19-07-2024

b220b9da6e010f5201d7

122422274923305

Lorry No:

Quntal

80.00

MH42BF2784

Driver No:

Season:

**MAHARASHTRA** 

BJYPG8311C

23-24 **NATEPUTE** 

Rate Value Packing(kg) Bags 50 3545.00 283600 00 160 Freight: 0.00 **Taxable Amount:** 283600.00

CGST: 2.50 SGST: 2.50 IGST: 0.00

Rate Diff:/Qntl: Other Expense:

Round Off:

TCS Net Payable:

**Total Amount:** TCS %:

0.000

297780.00

7090.00

7090.00

0.00

0.00 0.00

0.00

0.00

297,780.00

Bank Details:

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

Two Lac Ninty Seven Thousand Seven Hundred Eighty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

a93c8b2d0ef1612731fcbfa52cb6820d984186f2bfa0

- 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**