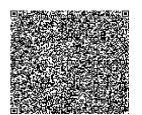


## **NAVKAR TRADERS**

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

10556

27

TAX	INI	$\mathbf{v}$	
IAA	117	٧U	ICE

Reverse Charge:

SB2024-25-9518

Invoice Date:

Invoice No:

24/09/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

Road 24/09/2024

Place Of Supply:

**VIRAG TRADING COMPANY** 

NATEPUTE NATEPUTE

GST: 27BJYPG8311C1Z3

27

City: NATEPUTE

**NATEPUTE** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

**VIRAG TRADING COMPANY** 

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

State Code:

27

Pan No: BJYPG8311C

FSSAI No:

TAN No:

PNEV14718E

State: **MAHARASHTRA** 

FSSAI No:

TAN No:

State Code:

ShipTo,

PNEV14718E

Driver No:

Mill Name: FSSAI No:

RefBy **VIRAG** 

Dispatched From: AAKLUJ

**AAKLUJ** 

Lorry No:

MH45AF8127

Season:

**MAHARASHTRA** 

BJYPG8311C

23-24 **NATEPUTE** 

Bags Rate Value

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3575.00	357500.00
Sale Rate:	3575.00 + 0.00 Commission			Freight:			0.00
Grade: S	SUPER S/30 (S1)			Tax	able Amount:		357500.00
				CG	ST:	2.50	8937.50
				sgs	ST:	2.50	8937.50
Eway Bill No:	221831469068			IGS	T:	0.00	0.00
EwayBill Valid	Date: 25-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	b93a167b5abd3b664781f9f28f5af91b39760fa37e1b 58927ab4d82dae3555dd	Oth	er Expense:		0.00		
		Rou	nd Off:		0.00		
ACK:	122423222471468			Tota	Il Amount:		375,375.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		375375.00

**Bank Details:** 

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

Three Lac Seventy Five Thousand Three Hundred Seventy Five 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**