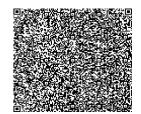


## **NAVKAR TRADERS**

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

15344

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-13841

Invoice Date:

Invoice No:

26/11/2024

Maharashtra

Do No: State Code:

**MAHARASHTRA** 

Transport Mode:

Date Of Supply:

Road 26/11/2024

**NATEPUTE** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

**VIRAG TRADING COMPANY** 

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

27

Pan No: BJYPG8311C

State:

State Code: FSSAI No:

TAN No:

Mill Name: **AMALINAGAR** 

FSSAI No:

RefBy

Dispatched From: AMALINAGAR

**VIRAG** 

PNEV14718E

Place Of Supply: Consigned To,

Our GST Number:

**VIRAG TRADING COMPANY** 

NATEPUTE NATEPUTE

ShipTo,

City: NATEPUTE

GST: 27BJYPG8311C1Z3

State Code: 27

Driver No:

MH42BF2784

FSSAI No:

TAN No:

Lorry No:

PNEV14718E

Season:

**MAHARASHTRA** 

BJYPG8311C

**NATEPUTE** 

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	65.00	50	130	3470.00	225550.00
Sale Rate:	3470.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		225550.00
				CG	ST:	2.50	5638.75
				SGS	ST:	2.50	5638.75
Eway Bill No:	281864600236			IGS	T:	0.00	0.00
EwayBill ValidDate: 27-11-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	caf698d169c003dd5b006f86b3e7be17a49931213d9			Oth	er Expense:		0.00
	c1e62dd121b21b79b234		700121040	Rou	ind Off:		0.50
ACK:	122424134144842			Tota	al Amount:		236,828.00
				TCS	<b>6</b> %:	0.000	0.00
				TCS	Net Payable:		236828.00

**Bank Details:** 

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

Two Lac Thirty Six Thousand Eight Hundred Twenty 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**