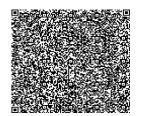


NAVKAR TRADERS

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:

SB2024-25-17384

Invoice Date: 11/01/2025

State: Maharashtra

Do No:

MAHARASHTRA

19166

State Code: 27

Our GST Number: Transport Mode:

Road

27AABHJ9303C1ZM

State:

Pan No:

Date Of Supply: 11/01/2025

Place Of Supply: **NATEPUTE**

MAHARASHTRA

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:

FSSAI No:

RefBy

Dispatched From: ASADASHIV

VIRAG

ASADASHIV

Consigned To,

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

ShipTo,

City: NATEPUTE

GST: 27BJYPG8311C1Z3

State Code: 27

MH13B0393

FSSAI No:

TAN No:

PNEV14718E

Driver No:

Season:

MAHARASHTRA

BJYPG8311C

NATEPUTE

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3480.00	34800.00
Sale Rate: 34	3480.00 + 0.00 Commission			Freight:			0.00
Grade: St	JPER S/30 (S1)			Taxa	able Amount:		34800.00
				CGS	ST:	2.50	870.00
				SGS	ST:	2.50	870.00
Eway Bill No: 26	1889816911			IGS'	T:	0.00	0.00
EwayBill ValidDate: 12/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: 30	f5c1f7faf8616562d82d	:530c60df420e70	3c80a38f0	Othe	er Expense:		0.00
	a7e9e1346969eb0ca	3000000u1120010	30000000	Rou	nd Off:		0.00
ACK : 12	2524820238647			Tota	I Amount:		36,540.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		36540.00

Lorry No:

Bank Details:

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

Thirty Six Thousand Five Hundred Fourty 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