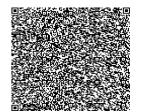


NAVKAR TRADERS

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

18595

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-16873

06/01/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

Consigned To,

Place Of Supply:

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

GST: 27BJYPG8311C1Z3

06/01/2025 **NATEPUTE**

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

MAHARASHTRA

BJYPG8311C

State: Buver.

Invoice Date:

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

MAHARASHTRA

GST: 27BJYPG8311C1Z3

State Code:

27

ASADASHIV

FSSAI No:

TAN No: PNEV14718E

State:

Pan No: BJYPG8311C

FSSAI No: TAN No:

State Code:

ShipTo,

City: NATEPUTE

PNEV14718E

27

Driver No:

Mill Name: FSSAI No:

RefBy **VIRAG**

Dispatched From: ASADASHIV

Lorry No:

MH452285

Season:

24-25 **NATEPUTE**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 30.00 50 3480.00 104400 00 60 Sale Rate: 3480.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 104400.00 CGST: 2.50 2610.00 SGST: 2.50 2610.00 241886916924 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 07-01-2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6b2bb4b9e40de843101947db829e9d519370560b1c Round Off: 0.00 731e57f62b6c0af2e2fd99 ACK: 122524739277331 **Total Amount:** 109,620.00 TCS %: 0.000 0.00 109620.00 TCS Net Payable:

Bank Details:

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

One Lac Nine Thousand Six Hundred Twenty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory