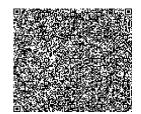


NAVKAR TRADERS

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

14692

27

TAX INVOICE

Reverse Charge:

SB2024-25-13255

Invoice Date: 14/11/2024

Maharashtra

Do No:

State Code:

MAHARASHTRA

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

14/11/2024

MAHARASHTRA

State: Buver.

Invoice No:

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

PNEV14718E

27

Pan No: BJYPG8311C

State:

State Code: FSSAI No:

TAN No:

AAKLUJ

Mill Name: FSSAI No:

RefBy

VIRAG

Dispatched From: AAKLUJ

Road

NATEPUTE

27AABHJ9303C1ZM

Pan No:

Consigned To,

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

ShipTo,

City: NATEPUTE

GST: 27BJYPG8311C1Z3

State Code: 27

FSSAI No:

TAN No:

PNEV14718E

Driver No:

Season:

State: MAHARASHTRA

BJYPG8311C

23-24

Dispatched From:	AAKLUJ		Lorry No:	MH42AQ1837		To: NATEPUTE	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3460.00	86500.00
Sale Rate:	3460.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			86500.00	
				CGS	ST:	2.50	2162.50
				SGS	ST:	2.50	2162.50
Eway Bill No:	281858505091			IGS	T:	0.00	0.00
EwayBill ValidDate: 15-11-2024				Rate	Rate Diff:/Qntl:		
Elnvoice No:	b48acc3df2427c108e941377278812c4d8a7b795e9			Othe	er Expense:		0.00
	b9da5580ab3298aae2c8	001010000	Rou	nd Off:		0.00	
ACK:	122423980720558			Tota	l Amount:		90,825.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		90825.00
Pank Dataile							

Bank Details:

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

Ninty Thousand Eight Hundred Twenty 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory