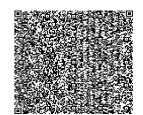


## **NAVKAR TRADERS**

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

18234

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-16494

Invoice Date: 02/01/2025

Maharashtra

State Code:

Do No:

**MAHARASHTRA** 

Our GST Number: Transport Mode:

Road

Date Of Supply: 02/01/2025

Place Of Supply:

**NATEPUTE** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

**VIRAG TRADING COMPANY** 

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

27

PNEV14718E

Pan No: BJYPG8311C

State:

State Code: FSSAI No:

TAN No:

Mill Name: **ASADASHIV** 

FSSAI No:

**VIRAG** RefBy

Dispatched From: ASADASHIV

Consigned To,

**VIRAG TRADING COMPANY** 

NATEPUTE NATEPUTE

ShipTo,

City: NATEPUTE

GST: 27BJYPG8311C1Z3

State Code: 27

Driver No:

MH42AQ1837

FSSAI No:

TAN No:

PNEV14718E

Pan No:

Season:

State: MAHARASHTRA

BJYPG8311C

**NATEPUTE** 

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3485.00	104550.00
Sale Rate:	ale Rate: 3485.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			104550.00
				CGS	ST:	2.50	2613.75
				SGS	ST:	2.50	2613.75
Eway Bill No:	261885069650			IGS'	T:	0.00	0.00
EwayBill ValidDate: 03-01-2025				Rate Diff:/Qntl:			0.00
<b>Elnvoice No:</b> 9460440d35cc35d2c8f9af0bb3d4ad8607a4deadb20				Othe	er Expense:		0.00
	94d0f9ec6c4fdfc067d5d			Rou	nd Off:		0.50
ACK: 1	22524684207344			Tota	I Amount:		109,778.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		109778.00

Lorry No:

## **Bank Details:**

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

One Lac Nine Thousand Seven Hundred Seventy 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**