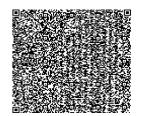


## **NAVKAR TRADERS**

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

7419

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-6585

05/08/2024

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

**VIRAG TRADING COMPANY** 

NATEPUTE NATEPUTE

GST: 27BJYPG8311C1Z3

27

City: NATEPUTE

Our GST Number:

Place Of Supply:

Consigned To,

Road 05/08/2024

**NATEPUTE** 

27AABHJ9303C1ZM

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**VIRAG TRADING COMPANY** 

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

State Code:

FSSAI No:

27

PNEV14718E

TAN No:

State:

Pan No: BJYPG8311C

**MAHARASHTRA** 

FSSAI No: TAN No:

State Code:

ShipTo,

PNEV14718E

Driver No:

Mill Name: FSSAI No:

**VIRAG** RefBy

Dispatched From: AAMBALIKA

**AAMBALIKA** 

Lorry No:

MH42AQ0709

Season:

State: MAHARASHTRA

BJYPG8311C

23-24 **NATEPUTE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3640.00	36400.00
Sale Rate:	3640.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			36400.00
				CGS	ST:	2.50	910.00
				SGS	ST:	2.50	910.00
Eway Bill No:	201805546403			IGS	T:	0.00	0.00
EwayBill ValidDate: 06-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f8820ff54e84bfd3938f66003266d9307b94bf0245e05 88b268e6332c795082f			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422523798124			Tota	I Amount:		38,220.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		38220.00

**Bank Details:** 

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

Thirty Eight Thousand Two Hundred Twenty 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**