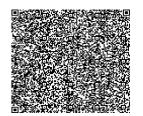


NAVKAR TRADERS

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

15697

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-14164

Invoice Date: 02/12/2024

Maharashtra

Do No:

State Code:

Our GST Number:

Consigned To,

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

02/12/2024

Place Of Supply:

NATEPUTE NATEPUTE

GST: 27BJYPG8311C1Z3

27

City: NATEPUTE

VIRAG TRADING COMPANY

NATEPUTE

MAHARASHTRA

State: Buver.

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

27

State:

State Code: FSSAI No:

TAN No:

ASADASHIV

Pan No: BJYPG8311C

MAHARASHTRA

FSSAI No:

State Code:

ShipTo,

PNEV14718E

TAN No:

PNEV14718E

Pan No:

Driver No:

Mill Name: FSSAI No:

VIRAG RefBy

Dispatched From: ASADASHIV

Lorry No:

MH45AF4593

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	3436.00	103080.00
Sale Rate:	3436.00 + 0.00 Commission SUPER S/30 (S1)			Frei	ight:		0.00
Grade:				Taxable Amount:			103080.00
				CGS	ST:	2.50	2577.00
				SGS	ST:	2.50	2577.00
Eway Bill No:	201868196216			IGS'	T:	0.00	0.00
EwayBill ValidDate: 03-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4c7320f206ab97638c2da5bb6ce368d8c60667ad32 0c6fee606adf2b9d201a42			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424233991851			Tota	I Amount:		108,234.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		108234.00

Bank Details:

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

One Lac Eight Thousand Two Hundred Thirty Four 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