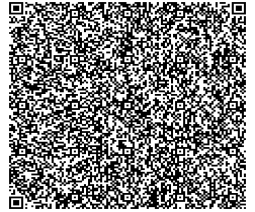




# NAVKAAR TRADERS

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



## TAX INVOICE

|  |  |
|--|--|
| Reverse Charge: NO   | Our GST Number: 27AABHJ9303C1ZM  |
| Invoice No: SB2024-25-6584   | Transport Mode: Road   |
| Invoice Date: 05/08/2024 Do No: 7421   | Date Of Supply: 05/08/2024   |
| State: Maharashtra State Code: 27  | Place Of Supply: NATEPUTE MAHARASHTRA  |
| Buyer,<br>VIRAG TRADING COMPANY<br>NATEPUTE NATEPUTE   | Consigned To,<br>VIRAG TRADING COMPANY<br>NATEPUTE NATEPUTE  |
| BillTo,<br>City: NATEPUTE State: MAHARASHTRA<br>GST: 27BJYPG8311C1Z3<br>State Code: 27 Pan No: BJYPG8311C<br>FSSAI No :<br>TAN No : PNEV14718E | ShipTo,<br>City: NATEPUTE State: MAHARASHTRA<br>GST: 27BJYPG8311C1Z3<br>State Code: 27 Pan No: BJYPG8311C<br>FSSAI No :<br>TAN No : PNEV14718E |

Mill Name: AAMBALIKA  
FSSAI No :

Driver No:

RefBy VIRAG

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: MH42AQ0709

To: NATEPUTE

| Particulars | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags  | Rate    | Value      |
|-------------|---------------------------|----------|--------|------------------|-------|---------|------------|
| SUGAR 50 KG |                           | 17011490 | 50.00  | 50               | 100   | 3740.00 | 187000.00  |
| Sale Rate:  | 3740.00 + 0.00 Commission |          |        | Freight:         |       |         | 0.00       |
| Grade:      | M/30                      |          |        | Taxable Amount:  |       |         | 187000.00  |
|             |                           |          |        | CGST:            | 2.50  |         | 4675.00    |
|             |                           |          |        | SGST:            | 2.50  |         | 4675.00    |
|             |                           |          |        | IGST:            | 0.00  |         | 0.00       |
|             |                           |          |        | Rate Diff:/Qntl: |       |         | 0.00       |
|             |                           |          |        | Other Expense:   |       |         | 0.00       |
|             |                           |          |        | Round Off:       |       |         | 0.00       |
|             |                           |          |        | Total Amount:    |       |         | 196,350.00 |
|             |                           |          |        | TCS %:           | 0.000 |         | 0.00       |
|             |                           |          |        | TCS Net Payable: |       |         | 196350.00  |

### Bank Details:

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

One Lac Ninty Six Thousand Three Hundred Fifty Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

#### Note:

- 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 NAVKAAR TRADERS

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory