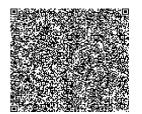


## **NAVKAR TRADERS**

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

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Reverse Charge:

SB2024-25-18816

Invoice Date:

Invoice No:

22/01/2025

Maharashtra

Do No: State Code: 27

20470

Transport Mode: Date Of Supply:

**VIRAG TRADING COMPANY** 

NATEPUTE NATEPUTE

Our GST Number:

Place Of Supply:

Consigned To,

Road 22/01/2025

**NATEPUTE** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

**VIRAG TRADING COMPANY** 

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

State:

GST: 27BJYPG8311C1Z3

State Code:

27

Pan No: BJYPG8311C

FSSAI No:

TAN No:

Mill Name: **ASADASHIV** 

FSSAI No:

RefBy

**VIRAG** 

Dispatched From: ASADASHIV

PNEV14718E

**MAHARASHTRA** 

City: NATEPUTE GST: 27BJYPG8311C1Z3

State Code: 27

FSSAI No:

Driver No:

MH11DD4197

TAN No:

Lorry No:

ShipTo,

PNEV14718E

**MAHARASHTRA** 

BJYPG8311C

Season: 24-25

**NATEPUTE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3660.00	91500.00
Sale Rate:	3660.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade:	M/30			Taxa	able Amount:		91500.00
				CGS	ST:	2.50	2287.50
				SGS	ST:	2.50	2287.50
Eway Bill No:	291895800530			IGS'	Т:	0.00	0.00
EwayBill ValidDate: 23/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0fa4a81457b609705e0bff0a7d63fabb8ffddbc950684	Othe	er Expense:		0.00		
	641fc299f995e6de597	mod, doordssond		Rou	nd Off:		0.00
ACK:	122524965141330			Tota	l Amount:		96,075.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		96075.00

**Bank Details:** 

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

Ninty Six Thousand Seventy 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**