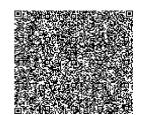


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-6844

Invoice Date: 08/08/2024

Maharashtra

Do No: State Code:

7693

27

Date Of Supply: Place Of Supply:

Consigned To,

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

GST: 27BJYPG8311C1Z3

27

City: NATEPUTE

Our GST Number:

Transport Mode:

08/08/2024 **NATEPUTE**

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

State Code:

27

State:

FSSAI No:

TAN No: PNEV14718E

Pan No: BJYPG8311C

MAHARASHTRA

State Code: FSSAI No:

ShipTo,

TAN No:

PNEV14718E

Driver No:

Mill Name: FSSAI No:

RefBy **VIRAG**

AKEWAD

Dispatched From: AKEWAD

Lorry No:

MH25AK4555

Season:

MAHARASHTRA

BJYPG8311C

23-24 **NATEPUTE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3645.00	218700.00
Sale Rate:	3645.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			218700.00
				CGS	ST:	2.50	5467.50
				SGS	ST:	2.50	5467.50
Eway Bill No:	271807304714			IGS'	T:	0.00	0.00
EwayBill ValidDate: 09-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2f93518a5a2c1bfe9308e0c194327b01a4ba32caa44 9bf31f4cb6885686963f1			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422576493049			Tota	I Amount:		229,635.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		229635.00

Bank Details:

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

Two Lac Twenty Nine Thousand Six Hundred Thirty 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