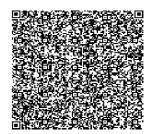


## **NAVKAR TRADERS**

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:

SB2024-25-20974

Invoice No: Invoice Date:

20/02/2025

Maharashtra

Do No: State Code:

27

22716

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

20/02/2025

**NATEPUTE** 

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

**VIRAG TRADING COMPANY** 

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

Pan No: BJYPG8311C 27

State:

State Code:

TAN No:

FSSAI No:

PNEV14718E

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy

Dispatched From: AAKLUJ

**VIRAG** 

**MAHARASHTRA** 

Consigned To,

**VIRAG TRADING COMPANY** 

NATEPUTE NATEPUTE

ShipTo,

City: NATEPUTE

GST: 27BJYPG8311C1Z3

State Code: 27

FSSAI No:

Driver No:

TAN No: PNEV14718E

Pan No:

Season:

State: MAHARASHTRA

BJYPG8311C

24/25

Dispatched From:	AAKLUJ		Lorry No:	MH11DD4197		To: <b>NATEPUTE</b>	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3737.00	74740.00
Sale Rate:	3737.00 + 0.00 Commis	Freight:			0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:			74740.00
				CGS	ST:	2.50	1868.50
				SGS	ST:	2.50	1868.50
Eway Bill No:	231912389790			IGS'	T:	0.00	0.00
EwayBill ValidDate: 21/02/2025				Rate	Rate Diff:/Qntl:		
Elnvoice No:	b14dbbc7b39f69fe046201bc6b367e9c10b86d8f500 25e0a4b07fa6f7e48c792			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122525395715874			Tota	I Amount:		78,477.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		78477.00

Bank Details:

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

Seventy Eight Thousand Four Hundred Seventy Seven 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**