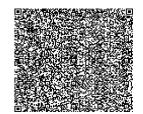


## **NAVKAR TRADERS**

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:

SB2024-25-5735

23/07/2024

Maharashtra

Do No: State Code:

6482 27

Date Of Supply: Place Of Supply:

Consigned To,

**VIRAG TRADING COMPANY** 

NATEPUTE NATEPUTE

GST: 27BJYPG8311C1Z3

27

City: NATEPUTE

Our GST Number:

Transport Mode:

23/07/2024

Road

**NATEPUTE** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**VIRAG TRADING COMPANY** 

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

State: **MAHARASHTRA** 

27

State Code: FSSAI No:

TAN No:

PNEV14718E

**BPHALTAN** 

Pan No: BJYPG8311C

FSSAI No: TAN No:

State Code:

ShipTo,

PNEV14718E

Driver No:

Mill Name: FSSAI No:

**VIRAG** RefBy

Dispatched From: BPHALTAN

Lorry No:

MH42BF2784

Season:

**MAHARASHTRA** 

BJYPG8311C

23-24 **NATEPUTE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3545.00	248150.00
Sale Rate:	3545.00 + 0.00 Commission SUPER S/30 (S1)			Frei	ight:		0.00
Grade:				Taxable Amount:			248150.00
				CGS	ST:	2.50	6203.75
				SGS	ST:	2.50	6203.75
Eway Bill No:	Eway Bill No: 221798860429				IGST:		0.00
EwayBill ValidDate: 24-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1e8288ad2b6361621f875cfa00d6a7dc092585ab200 ec07a5427634e0c40ede0			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122422334662043			Tota	I Amount:		260,558.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		260558.00

**Bank Details:** 

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

Two Lac Sixty Thousand Five Hundred Fifty Eight 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**