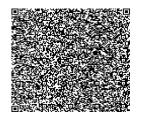


NAVKAR TRADERS

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

21251

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-19615

01/02/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Road Date Of Supply: 01/02/2025

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

GST: 27BJYPG8311C1Z3

27

City: NATEPUTE

Place Of Supply:

NATEPUTE

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice Date:

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

State:

State Code:

FSSAI No:

27

Pan No: BJYPG8311C

TAN No: PNEV14718E

FSSAI No: TAN No:

State Code:

ShipTo,

PNEV14718E

Mill Name: **SVPSUGAR** Driver No:

MAHARASHTRA

FSSAI No:

RefBy **VIRAG**

Dispatched From: SVPSUGAR

Lorry No:

MH13EF2756

Season:

MAHARASHTRA

BJYPG8311C

24-25 **NATEPUTE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3550.00	710000.00
Sale Rate:	3550.00 + 0.00 Commission			Freight:			0.00
Grade:	SULPHER FREE S/30 (S2)			Taxable Amount:			710000.00
				CGS	ST:	2.50	17750.00
				SGS	ST:	2.50	17750.00
Eway Bill No:	271901646541			IGS	Т:	0.00	0.00
EwayBill ValidDate: 02/02/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	5b69551151388bbad2055efedb299a7b2f674ae5b36 e58079619a84e778e5f18			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525117205995			Tota	I Amount:		745,500.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		745500.00

Bank Details:

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

Seven Lac Fourty Five Thousand Five Hundred 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory