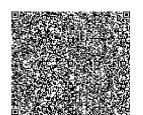


## **NAVKAR TRADERS**

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:

SB2024-25-18495

Invoice Date:

Invoice No:

20/01/2025

Maharashtra

Do No: State Code:

**MAHARASHTRA** 

20126

27

Transport Mode: Date Of Supply:

ShipTo,

State Code:

FSSAI No:

TAN No:

Place Of Supply:

Consigned To,

Our GST Number:

20/01/2025

**VIRAG TRADING COMPANY** 

NATEPUTE NATEPUTE

GST: 27BJYPG8311C1Z3

27

City: NATEPUTE

**NATEPUTE** 

Road

27AABHJ9303C1ZM

State:

Pan No:

PNEV14718E

**MAHARASHTRA** 

State: Buver.

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

Pan No: BJYPG8311C 27

State:

State Code: FSSAI No:

PNEV14718E

TAN No:

Mill Name: **ASADASHIV** 

FSSAI No:

RefBy

Dispatched From: ASADASHIV

**VIRAG** 

Lorry No:

MH42BF2784

Driver No:

Season:

**MAHARASHTRA** 

BJYPG8311C

24-25

**NATEPUTE Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 60.00 50 3590.00 215400.00 120 Sale Rate: 3590.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 215400.00 CGST: 2.50 5385.00 SGST: 2.50 5385.00 241894421238 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 21/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a8e6fa8b7ca4e44f130c58b4580c15ddd1e4d93f4fb1 Round Off: 0.00 546cb81091572b7f14a2 ACK: 122524930894157 **Total Amount:** 226,170.00 TCS %: 0.000 0.00 226170.00 TCS Net Payable:

Bank Details:

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

Two Lac Twenty Six Thousand One Hundred Seventy Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**