

## **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	INI	$\sim$	
IAA	IIAA	U	

Reverse Charge:

SB2024-25-13524

Invoice No: Invoice Date:

19/11/2024

Maharashtra

Do No:

14959 State Code: 27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

Road

19/11/2024

**VIRAG TRADING COMPANY** 

NATEPUTE NATEPUTE

GST: 27BJYPG8311C1Z3

City: NATEPUTE

**NATEPUTE** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

**VIRAG TRADING COMPANY** 

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

State: **MAHARASHTRA** 

State Code:

27

FSSAI No:

TAN No:

PNEV14718E

Pan No: BJYPG8311C

FSSAI No:

ShipTo,

TAN No:

State Code:

PNEV14718E

27

Mill Name: FSSAI No:

RefBy

**VIRAG** 

**ASADASHIV** 

Dispatched From: ASADASHIV

Lorry No:

MH45AF8127

Driver No:

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	3451.00	690200.00
Sale Rate:	3451.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Tax	able Amount:		690200.00
			CG	ST:	2.50	17255.00	
			SGS	ST:	2.50	17255.00	
Eway Bill No:	231861249743			IGS	T:	0.00	0.00
EwayBill Validl	Date: 20-11-2024			Rate	Diff:/Qntl:		0.00
	aad4f67d5dfeb258fb8cd	7d5dfeb258fb8cd698dd88ec15b55f51d5fbf3d	f51d5fbf3d	Oth	er Expense:		0.00
	86cbafde35a20258854	000000000000000000000000000000000000000	10 14015104	Rou	nd Off:		0.00
<b>ACK</b> : 12242404	122424048310047			Tota	I Amount:		724,710.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		724710.00

**Bank Details:** 

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

Seven Lac Twenty Four Thousand Seven Hundred Ten 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**