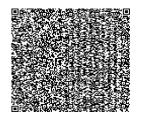


## **NAVKAR TRADERS**

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: Invoice No:

SB2024-25-5213

Invoice Date: 12/07/2024

Maharashtra State Code:

Do No: 5881 27

Date Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

Place Of Supply:

NATEPUTE NATEPUTE

GST: 27BJYPG8311C1Z3

City: NATEPUTE

**VIRAG TRADING COMPANY** 

12/07/2024 **NATEPUTE** 

Road

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

Buver.

State:

**VIRAG TRADING COMPANY** 

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

State Code:

27

Pan No: BJYPG8311C

FSSAI No:

TAN No: PNEV14718E

State:

**MAHARASHTRA** 

FSSAI No:

ShipTo,

TAN No:

State Code:

PNEV14718E

27

Driver No:

Mill Name: **AAKLUJ** FSSAI No:

**VIRAG** RefBy

Dispatched From: AAKLUJ

Lorry No:

MH45AF9118

Season:

**MAHARASHTRA** 

BJYPG8311C

23-24 **NATEPUTE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3561.00	356100.00
Sale Rate:	3561.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			356100.00
				CGS	ST:	2.50	8902.50
				SGS	ST:	2.50	8902.50
Eway Bill No:	241793690814			IGS	Т:	0.00	0.00
EwayBill ValidDate: 13-07-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	99132bbd57dd034acac2a6d147c300330e5b831778 a84c3e2786c5da1ce2261f			Othe	er Expense:		0.00
L VOICO 110.				Rou	nd Off:		0.00
ACK:	122422205056430			Tota	I Amount:		373,905.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		373905.00

**Bank Details:** 

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

Three Lac Seventy Three Thousand Nine Hundred Five 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**