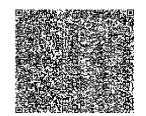


NAVKAR TRADERS

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:

SB2024-25-5192

Invoice No: Invoice Date:

11/07/2024

Maharashtra

Do No: State Code:

MAHARASHTRA

5887 27

Date Of Supply: Place Of Supply:

11/07/2024

Road

MAHARASHTRA

State: Buver.

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

27

Pan No: BJYPG8311C

PNEV14718E

State:

State Code: FSSAI No:

TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy

VIRAG

Dispatched From: AAKLUJ

Our GST Number: Transport Mode:

NATEPUTE

27AABHJ9303C1ZM

State:

Consigned To,

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

ShipTo,

City: NATEPUTE

GST: 27BJYPG8311C1Z3

State Code: 27

PNEV14718E

BJYPG8311C Pan No:

MAHARASHTRA

FSSAI No:

TAN No:

Driver No:

MH04EY9089

Season:

23-24 **NATEPUTE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3615.00	361500.00
Sale Rate:	3615.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		361500.00
				CG	ST:	2.50	9037.50
				SGS	ST:	2.50	9037.50
Eway Bill No:	211793164068			IGS	T:	0.00	0.00
EwayBill ValidDate: 12-07-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	6451ff55e6235d8a166b204818792eab5b0ae08913c			Oth	er Expense:		0.00
	433fe2573d9b2217dbaf7		,40000100	Rou	ınd Off:		0.00
ACK:	122422191936655			Tota	al Amount:		379,575.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		379575.00

Lorry No:

Bank Details:

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

Three Lac Seventy Nine Thousand Five Hundred Seventy 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