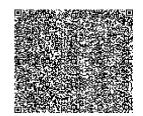


NAVKAR TRADERS

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 Date:

Invoice No:

11/07/2024

Maharashtra

State Code:

Do No:

MAHARASHTRA

Transport Mode:

27

Date Of Supply: 5887 Place Of Supply:

Our GST Number:

Consigned To,

11/07/2024

NATEPUTE

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

BillTo.

State Code:

City: NATEPUTE

GST: 27BJYPG8311C1Z3

Pan No: BJYPG8311C 27

FSSAI No:

TAN No: PNEV14718E

State:

ShipTo,

City: NATEPUTE

NATEPUTE NATEPUTE

GST: 27BJYPG8311C1Z3

State Code: 27

VIRAG TRADING COMPANY

PNEV14718E

BJYPG8311C Pan No:

State: MAHARASHTRA

FSSAI No:

TAN No:

Driver No:

AAKLUJ

FSSAI No:

Mill Name:

VIRAG RefBy

Dispatched From: AAKLUJ

Lorry No:

MH13AX3782

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			Taxable Amount:			361500.00
				CGS	ST:	2.50	9037.50
				SGS	ST:	2.50	9037.50
Eway Bill No: 211793164068				IGS'	Т:	0.00	0.00
EwayBill ValidDate: 12-07-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	6451ff55e6235d8a166b204818792eab5b0ae08913c 433fe2573d9b2217dbaf7 122422191936655			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			379,575.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		379575.00

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