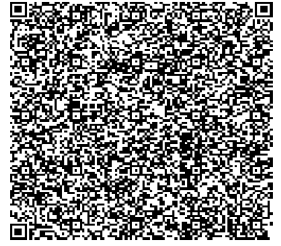




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-20536	Transport Mode: Road
Invoice Date: 13/02/2025 Do No: 22291	Date Of Supply: 13/02/2025
State: Maharashtra State Code: 27	Place Of Supply: NATEPUTE MAHARASHTRA
Buyer, VIRAG TRADING COMPANY	Consigned To, VIRAG TRADING COMPANY
NATEPUTE NATEPUTE	NATEPUTE NATEPUTE
BillTo,	ShipTo,
City: NATEPUTE State: MAHARASHTRA	City: NATEPUTE State: MAHARASHTRA
GST: 27BJYPG8311C1Z3	GST: 27BJYPG8311C1Z3
State Code: 27 Pan No: BJYPG8311C	State Code: 27 Pan No: BJYPG8311C
FSSAI No :	FSSAI No :
TAN No : PNEV14718E	TAN No : PNEV14718E

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy VIRAG

Season: 24/25

Dispatched From: AAKLUJ

Lorry No: MH11T3677

To: NATEPUTE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3810.00	95250.00

Sale Rate: 3810.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 95250.00

CGST: 2.50 2381.25

SGST: 2.50 2381.25

Eway Bill No: 241908457314

IGST: 0.00 0.00

EwayBill ValidDate: 14/02/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: a3cdad4cc239fa0956dbcd0e89c6b2f45b69798306c
081579d48798d6b9ab1aa

Other Expense: 0.00

ACK: 122525305866487

Round Off: 0.50

Total Amount: 100,013.00

TCS %: 0.000 0.00

TCS Net Payable: 100013.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

One Lac Thirteen Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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 NAVKAAR TRADERS

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory