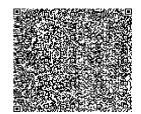


NAVKAR TRADERS

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

8486

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-7559

22/08/2024

Do No:

Maharashtra State Code:

27

MAHARASHTRA

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 22/08/2024

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

GST: 27BJYPG8311C1Z3

27

City: NATEPUTE

Driver No:

Place Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

NATEPUTE

State:

Pan No:

PNEV14718E

MAHARASHTRA

State: Buver.

Invoice Date:

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

Dispatched From: AAKLUJ

VIRAG

Lorry No:

MH452285

Season:

MAHARASHTRA

BJYPG8311C

23/24 **NATEPUTE**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|------------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3580.00 | 179000.00 |
| Sale Rate: | 3580.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 179000.00 |
| | | | | CGS | ST: | 2.50 | 4475.00 |
| | | | | SGS | T: | 2.50 | 4475.00 |
| Eway Bill No: | 201814130143 | | | IGS [.] | Т: | 0.00 | 0.00 |
| EwayBill ValidDate: 23-08-2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: | 02f87bf82dc010baf01e65baca81c147d0b2e6d6200 9d0defc0f7314c3aaf783 122422750330090 | | | Othe | r Expense: | | 0.00 |
| 2 | | | | Round Off: | | | 0.00 |
| ACK: | | | | Total Amount: | | | 187,950.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 187950.00 |

Bank Details:

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

One Lac Eighty Seven Thousand Nine Hundred Fifty 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