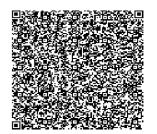


NAVKAR TRADERS

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

25897

27



TAX INVOICE

Date Of Supply:

Consigned To,

ShipTo,

Reverse Charge:

Invoice No: SB2024-25-23820

Invoice Date: 29/03/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

29/03/2025

State:

Pan No:

Place Of Supply: **NATEPUTE**

MAHARASHTRA

Buver.

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

State Code:

27

Pan No: BJYPG8311C

FSSAI No:

TAN No: PNEV14718E

State: **MAHARASHTRA** City: NATEPUTE

GST: 27BJYPG8311C1Z3

State Code: 27

FSSAI No:

TAN No: PNEV14718E

Driver No:

Mill Name: FSSAI No:

VIRAG RefBy

ANEERABHIMA

Dispatched From: ANEERABHIMA

Lorry No:

MH09BC3499

Season:

MAHARASHTRA

BJYPG8311C

24-25 **NATEPUTE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3825.00	229500.00
Sale Rate:	3825.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			229500.00
				CGS	ST:	2.50	5737.50
				SGS	T:	2.50	5737.50
Eway Bill No:	231934741329			IGS'	Γ:	0.00	0.00
EwayBill ValidDate: 30/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	8c5c24b7478dff12e6a7738f3eb35809d993fca81008 b2bc80315aa8f17cd502 122525982703914			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:				Total Amount:			240,975.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		240975.00

Bank Details:

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

Two Lac Fourty Thousand Nine 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory