

## **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

14380

27

TAX	INV	O	ICF

Reverse Charge:

SB2024-25-13000

Invoice Date:

Invoice No:

09/11/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 09/11/2024 Place Of Supply:

**VIRAG TRADING COMPANY** 

NATEPUTE NATEPUTE

GST: 27BJYPG8311C1Z3

27

City: NATEPUTE

**NATEPUTE** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

**VIRAG TRADING COMPANY** 

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

**BBARAMATI** 

27

State Code: FSSAI No:

TAN No:

PNEV14718E

State:

Pan No: BJYPG8311C

**MAHARASHTRA** 

FSSAI No:

State Code:

ShipTo,

TAN No:

PNEV14718E

Driver No:

Mill Name: FSSAI No:

RefBy **VIRAG** 

Dispatched From: BBARAMATI

Lorry No:

MH45AF8127

Season:

**MAHARASHTRA** 

BJYPG8311C

23-24 **NATEPUTE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3580.00	429600.00
Sale Rate:	3580.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: ORD S/30	ORD S/30 (S2)			Tax	able Amount:		429600.00
				CGS	ST:	2.50	10740.00
				SGS	ST:	2.50	10740.00
Eway Bill No:	201856123581			IGS	T:	0.00	0.00
EwayBill Valid	Date: 10-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 9813648	9813648925ffbcb534a4t	648925ffbcb534a4ba56990327b2b263573ab19	33573ab19	Oth	er Expense:		0.00
	bc4e543c513ab7eb25f0		3007 0GD 10	Rou	nd Off:		0.00
<b>ACK</b> : 12	122423917736111			Tota	I Amount:		451,080.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		451080.00

**Bank Details:** 

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

Four Lac Fifty One Thousand Eighty 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

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MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**