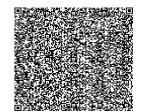


NAVKAR TRADERS

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

7831

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-7027

Invoice Date: 12/08/2024

Maharashtra

Do No: State Code:

MAHARASHTRA

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 12/08/2024

MAHARASHTRA

State: Buver.

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

State Code:

27

PNEV14718E

Pan No: BJYPG8311C

State:

FSSAI No:

TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy

VIRAG

Dispatched From: AAKLUJ

27AABHJ9303C1ZM

NATEPUTE

Consigned To,

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

ShipTo,

City: NATEPUTE

State: **MAHARASHTRA**

GST: 27BJYPG8311C1Z3

State Code: 27 Pan No:

PNEV14718E

BJYPG8311C

FSSAI No:

TAN No:

Lorry No:

MH04EY9089

Driver No:

Season:

23-24 **NATEPUTE**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	50.00	50	100	3630.00	181500.00
Sale Rate: 3630.00 + 0.00 Commission				Freight:		
Grade: SUPER S/30 (S1)			Taxable Amount:			181500.00
			CGS	ST:	2.50	4537.50
			SGS	ST:	2.50	4537.50
291809202889			IGS	T:	0.00	0.00
Date: 13-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: cc24f2b01a1452bbe75b647eb106a99fc5d7aee8a20			Othe	er Expense:		0.00
		1 4000420	Rou	nd Off:		0.00
ACK : 122422626481444			Tota	I Amount:		190,575.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		190575.00
	3630.00 + 0.00 Commiss SUPER S/30 (S1) 291809202889 Date: 13-08-2024 cc24f2b01a1452bbe75b 212faea2d596ae637219	17011490 3630.00 + 0.00 Commission SUPER S/30 (S1) 291809202889 Date: 13-08-2024 cc24f2b01a1452bbe75b647eb106a99fc5d 212faea2d596ae6372195	17011490 50.00 3630.00 + 0.00 Commission SUPER S/30 (S1) 291809202889 Date: 13-08-2024 cc24f2b01a1452bbe75b647eb106a99fc5d7aee8a20 212faea2d596ae6372195	17011490 50.00 50 3630.00 + 0.00 Commission Fre SUPER S/30 (S1) Tax: CGS 291809202889 IGS Date: 13-08-2024 Rate cc24f2b01a1452bbe75b647eb106a99fc5d7aee8a20 212faea2d596ae6372195 Rou 122422626481444 Tota	17011490 50.00 50 100 3630.00 + 0.00 Commission Freight: SUPER S/30 (S1) Taxable Amount: CGST: SGST: 291809202889 IGST: Pate: 13-08-2024 Rate Diff:/Qntl: cc24f2b01a1452bbe75b647eb106a99fc5d7aee8a20 212faea2d596ae6372195 Round Off: 122422626481444 Total Amount: TCS %:	17011490 50.00 50 100 3630.00 3630.00 + 0.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: 2.50 SGST: 2.50 SGST: 0.00 291809202889 IGST: 0.00 Pate: 13-08-2024 Rate Diff:/Qntl: cc24f2b01a1452bbe75b647eb106a99fc5d7aee8a20 212faea2d596ae6372195 Round Off: 122422626481444 Total Amount:

Bank Details:

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

One Lac Ninty 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