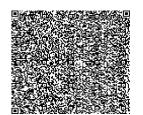


NAVKAR TRADERS

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

8346

27

TAX	INV	0	ICE

Reverse Charge:

SB2024-25-7444

Invoice Date: 20/08/2024

Maharashtra

Do No: State Code:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: Place Of Supply:

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

GST: 27BJYPG8311C1Z3

27

City: NATEPUTE

20/08/2024

NATEPUTE

State:

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

State:

GST: 27BJYPG8311C1Z3

State Code: FSSAI No:

27

Pan No: BJYPG8311C

TAN No:

AAKLUJ

PNEV14718E

State Code: FSSAI No:

ShipTo,

TAN No:

PNEV14718E

Driver No:

Mill Name: FSSAI No:

RefBy

VIRAG

Dispatched From: AAKLUJ

Lorry No:

MH457878

Season:

MAHARASHTRA

BJYPG8311C

23/24 **NATEPUTE**

Double of the second	Duand Name	HENVACE		Do alsin m(lsm)	D	Dete	Value
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3590.00	179500.00
Sale Rate:	3590.00 + 0.00 Commiss	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		179500.00
				CGS	ST:	2.50	4487.50
			SGS	ST:	2.50	4487.50	
Eway Bill No:	201812910378			IGS	T:	0.00	0.00
EwayBill ValidD	Date: 21-08-2024			Rate	Diff:/Qntl:		0.00
	c7a4badd6934f50b50344f8a5415bb352826037f3	26037f379	Othe	er Expense:		0.00	
	648a839fb100a7bd0a60			Rou	nd Off:		0.00
ACK : 122422717447454			Tota	I Amount:		188,475.00	
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		188475.00

Bank Details:

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

One Lac Eighty Eight Thousand Four 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