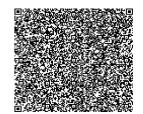


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

SB2024-25-18824

Invoice No: Invoice Date:

22/01/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

20481 27

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

22/01/2025 **NATEPUTE**

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: MAHARASHTRA

BJYPG8311C

State: Buver.

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

Pan No: BJYPG8311C 27

PNEV14718E

State:

State Code:

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

Dispatched From: ASADASHIV

VIRAG

ASADASHIV

Consigned To,

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

ShipTo,

City: NATEPUTE

GST: 27BJYPG8311C1Z3

State Code: 27

Driver No:

MH45AF4696

FSSAI No:

TAN No:

PNEV14718E

Pan No:

Season:

24-25 **NATEPUTE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3710.00	129850.00
Sale Rate: 3710.00 + 0.00 Commission				Freight:			0.00
Grade: M	/30			Taxa	able Amount:		129850.00
				CGS	ST:	2.50	3246.25
				SGS	ST:	2.50	3246.25
Eway Bill No: 20	1895814394			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: 36	5a75df537	Othe	er Expense:		0.00		
	b94f954aeb434ebd8e		, a , o a , o o ,	Rou	nd Off:		0.50
ACK: 12	2524965514970			Tota	I Amount:		136,343.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		136343.00

Lorry No:

Bank Details:

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

One Lac Thirty Six Thousand Three Hundred Fourty Three Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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