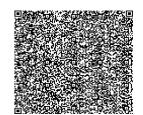


NAVKAR TRADERS

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

8971

27

TAX	INV	O	ICF

Reverse Charge: Invoice No:

SB2024-25-8027

Invoice Date: 30/08/2024

Maharashtra

Do No: State Code:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To,

Road 30/08/2024

Date Of Supply: 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

State: GST: 27BJYPG8311C1Z3

State Code:

27

FSSAI No:

TAN No:

PNEV14718E

Pan No: BJYPG8311C

FSSAI No:

ShipTo,

TAN No:

State Code:

PNEV14718E

Driver No:

Mill Name: FSSAI No:

VIRAG RefBy

AAKLUJ

Dispatched From: AAKLUJ

Lorry No:

MH451456

Season:

MAHARASHTRA

BJYPG8311C

23/24 **NATEPUTE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3580.00	358000.00
Sale Rate:	3580.00 + 0.00 Commission		Frei	ight:		0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		358000.00
				CGS	ST:	2.50	8950.00
				SGS	ST:	2.50	8950.00
Eway Bill No:	231818162633			IGS	Т:	0.00	0.00
EwayBill ValidD	Date: 31-08-2024				Diff:/Qntl:		0.00
Elnvoice No:	6a336622ccfa269284f13	Sa336622ccfa269284f138ccfa154be6fe2585410d59	Othe	er Expense:		0.00	
2	90cd43469625cd3a308a		00+10000	Rou	nd Off:		0.00
ACK : 122	122422861434256			Tota	I Amount:		375,900.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		375900.00

Bank Details:

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

Three Lac Seventy Five Thousand Nine Hundred 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