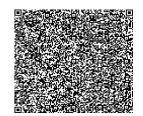


NAVKAR TRADERS

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:

SB2024-25-12322

Invoice Date:

Invoice No:

27/10/2024

Maharashtra

Do No: State Code:

27

Date Of Supply: 13684

Place Of Supply:

Consigned To,

Our GST Number:

Transport Mode:

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

GST: 27BJYPG8311C1Z3

City: NATEPUTE

27/10/2024 **NATEPUTE**

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

MAHARASHTRA

BJYPG8311C

State: Buver.

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

27

State Code: FSSAI No:

Mill Name:

TAN No: PNEV14718E

State:

Pan No: BJYPG8311C

MAHARASHTRA

FSSAI No:

TAN No:

ShipTo,

State Code:

PNEV14718E

27

Driver No:

FSSAI No:

VIRAG RefBy

Dispatched From: AAKLUJ

AAKLUJ

Lorry No:

MH452285

Season:

23-24 **NATEPUTE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3545.00	177250.00
Sale Rate:	3545.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			177250.00
				CGS	ST:	2.50	4431.25
				SGS	ST:	2.50	4431.25
Eway Bill No:	281850427368			IGS	Т:	0.00	0.00
EwayBill ValidDate: 28-10-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	b241ef11f87c24c2a77dcf680f2e39a66fdd7f9e84e9f1 122bc8ebe9998977ee			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122423734560399			Tota	l Amount:		186,113.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		186113.00

Bank Details:

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

One Lac Eighty Six Thousand One Hundred Thirteen 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