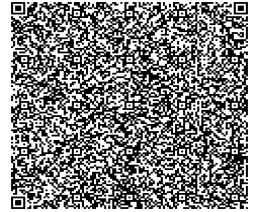




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-9817	Transport Mode: Road
Invoice Date: 27/09/2024 Do No: 10937	Date Of Supply: 27/09/2024
State: Maharashtra State Code: 27	Place Of Supply: NATEPUTE MAHARASHTRA
Buyer, VIRAG TRADING COMPANY NATEPUTE NATEPUTE	Consigned To, VIRAG TRADING COMPANY NATEPUTE NATEPUTE
BillTo, City: NATEPUTE State: MAHARASHTRA GST: 27BJYPG8311C1Z3 State Code: 27 Pan No: BJYPG8311C FSSAI No : TAN No : PNEV14718E	ShipTo, City: NATEPUTE State: MAHARASHTRA GST: 27BJYPG8311C1Z3 State Code: 27 Pan No: BJYPG8311C FSSAI No : TAN No : PNEV14718E

Mill Name: AAKLUJ Driver No:
FSSAI No :
RefBy VIRAG Season: 23-24
Dispatched From: AAKLUJ Lorry No: MH46AR6727 To: NATEPUTE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3575.00	35750.00
Sale Rate:	3575.00 + 0.00 Commission				Freight:		0.00
Grade:	SUPER S/30 (S1)				Taxable Amount:		35750.00
					CGST:	2.50	893.75
					SGST:	2.50	893.75
Eway Bill No:	261833443570				IGST:	0.00	0.00
EwayBill ValidDate:	28-09-2024				Rate Diff:/Qntl:		0.00
ElInvoice No:	259f6bb632a0e906c8c1fbab220ec9f881c80b08a3f4 1eeb26dcd138598bf103				Other Expense:		0.00
ACK:	122423274691007				Round Off:		0.50
					Total Amount:		37,538.00
					TCS %:	0.000	0.00
					TCS Net Payable:		37538.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Thirty Seven Thousand Five Hundred Thirty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory