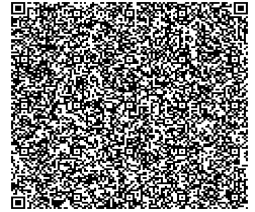




NAVKAAR TRADERS

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: SB2024-25-4486	Transport Mode: Road
Invoice Date: 25/06/2024 Do No: 5078	Date Of Supply: 25/06/2024
State: Maharashtra State Code: 27	Place Of Supply: NATEPUTE MAHARASHTRA
Buyer, VIRAG TRADING COMPANY	Consigned To, VIRAG TRADING COMPANY
NATEPUTE NATEPUTE	NATEPUTE NATEPUTE
BillTo,	ShipTo,
City: NATEPUTE State: MAHARASHTRA	City: NATEPUTE State: MAHARASHTRA
GST: 27BJYPG8311C1Z3	GST: 27BJYPG8311C1Z3
State Code: 27 Pan No: BJYPG8311C	State Code: 27 Pan No: BJYPG8311C
FSSAI No :	FSSAI No :
TAN No : PNEV14718E	TAN No : PNEV14718E

Mill Name: AAKLUJ Driver No:
FSSAI No :
RefBy VIRAG Season: 23-24
Dispatched From: AAKLUJ Lorry No: MH13AX3782 To: NATEPUTE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3650.00	365000.00
Sale Rate:	3650.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			365000.00
				CGST:	2.50		9125.00
				SGST:	2.50		9125.00
Eway Bill No: 201784651604				IGST:	0.00		0.00
EwayBill ValidDate: 26-06-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 5597f579b3507fbc6e1745b390b02ac392458dab925				Other Expense:			0.00
a0ef9b6d1307f5323a79f				Round Off:			0.00
ACK: 122421946809844				Total Amount:			383,250.00
				TCS %:	0.000		0.00
				TCS Net Payable:			383250.00

Bank Details:

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

Three Lac Eighty Three Thousand Two Hundred Fifty 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