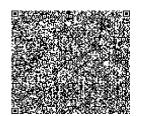


NAVKAR TRADERS

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	INV	O	ICF

Reverse Charge: Invoice No:

SB2024-25-15821

Invoice Date:

24/12/2024

Maharashtra

Do No: State Code:

17471 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

Place Of Supply:

NATEPUTE NATEPUTE

GST: 27BJYPG8311C1Z3

27

VIRAG TRADING COMPANY

24/12/2024 **NATEPUTE**

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

Buver.

State:

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

State Code: FSSAI No:

State:

PNEV14718E

27

Pan No: BJYPG8311C

MAHARASHTRA

FSSAI No:

State Code:

ShipTo,

TAN No:

City: NATEPUTE

PNEV14718E

Driver No:

Mill Name: FSSAI No:

TAN No:

RefBy

VIRAG

AAKLUJ

Dispatched From: AAKLUJ

Lorry No:

MH12UA3041

Season:

MAHARASHTRA

BJYPG8311C

23-24 **NATEPUTE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3350.00	167500.00
Sale Rate:	3350.00 + 0.00 Commission	Frei	ight:		0.00		
Grade: SUPER S/30 (S1) PP	SUPER S/30 (S1) PP			Taxa	able Amount:		167500.00
				CGS	ST:	2.50	4187.50
				SGS	ST:	2.50	4187.50
Eway Bill No:	271880337696			IGS	T:	0.00	0.00
EwayBill ValidD	Date: 25-12-2024			Rate	Diff:/Qntl:		0.00
EInvoice No: bf7109ac7c4e3916073010fd c3efa4897d845e9d27f01		10fd3698586db0c	:h448d765	Othe	er Expense:		0.00
			D 1 1007 00	Rou	nd Off:		0.00
ACK : 122424554249860			Tota	I Amount:		175,875.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		175875.00

Bank Details:

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

One Lac Seventy Five Thousand Eight Hundred Seventy Five 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