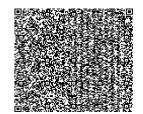


NAVKAR TRADERS

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:

SB2024-25-5172

10/07/2024

Maharashtra

Do No: State Code:

5865

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To, **VIRAG TRADERES**

City: DAUND

10/07/2024 Place Of Supply:

DAUND

SHOP NO.1, TALUKA DAUND YEWAT, A/P YEWAT

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

MAHARASHTRA

ATKPJ7023R

Buver.

State:

Invoice No:

Invoice Date:

VIRAG TRADERES

SHOP NO.1, TALUKA DAUND YEWAT, A/P YEWAT

BillTo,

City: DAUND

GST: 27ATKPJ7023R1Z1

Pan No: ATKPJ7023R

State Code: FSSAI No: TAN No:

27

State:

MAHARASHTRA

FSSAI No:

State Code:

ShipTo,

TAN No:

Mill Name: FSSAI No:

PMASKOBA

RefBy

MANISNARESH Dispatched From:

PMASKOBA

Lorry No:

MH12TV5920

Driver No:

GST: 27ATKPJ7023R1Z1

27

Season:

23-24

DAUND

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 50.00 50 3660.00 183000 00 100 Sale Rate: 3660.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 183000.00 CGST: 2.50 4575.00 SGST: 2.50 4575.00 **Eway Bill No:** 201792540815 IGST: 0.00 0.00 EwayBill ValidDate: 11-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 581682c1f37f67f0c61cdfc04e6a1262f875b1541ed8f Round Off: 0.00 0989f26961a46b354ea ACK: 122422175501006 **Total Amount:** 192,150.00 TCS %: 0.000 0.00 192150.00 TCS Net Payable:

Bank Details:

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

One Lac Ninty Two Thousand One Hundred Fifty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory