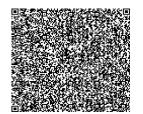


NAVKAR TRADERS

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:

SB2024-25-8240

03/09/2024

Maharashtra

Do No: State Code:

MAHARASHTRA

9255 27

Date Of Supply:

Our GST Number:

Road

27AABHJ9303C1ZM

State:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

State: GST: 27BJYPG8311C1Z3

State Code:

27

Pan No: BJYPG8311C

PNEV14718E

FSSAI No:

TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy

VIRAG

Dispatched From: AAKLUJ

Transport Mode:

03/09/2024 Place Of Supply:

NATEPUTE

Consigned To,

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

ShipTo,

City: NATEPUTE

GST: 27BJYPG8311C1Z3

State Code: 27

BJYPG8311C Pan No:

Season:

MAHARASHTRA

FSSAI No:

TAN No:

PNEV14718E

Driver No:

MH45AF4593

23-24 **NATEPUTE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3580.00	107400.00
Sale Rate:	3580.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		107400.00
				CGS	ST:	2.50	2685.00
				SGS	ST:	2.50	2685.00
Eway Bill No:	221820522682			IGS ⁻	T:	0.00	0.00
EwayBill ValidDate: 04-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1703bf189c8b5a139d3169e033093c0d679b46f410e			Othe	er Expense:		0.00
	656896284ca5a2a7c0e2		051011100	Rou	nd Off:		0.00
ACK:	122422933942591			Tota	I Amount:		112,770.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		112770.00

Lorry No:

Bank Details:

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

One Lac Twelve Thousand Seven Hundred Seventy 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