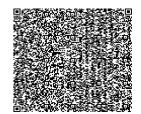


NAVKAR TRADERS

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:

SB2024-25-17368

Invoice No: Invoice Date:

11/01/2025

Maharashtra

Do No: State Code:

19165 27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

Our GST Number:

11/01/2025

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

GST: 27BJYPG8311C1Z3

City: NATEPUTE

NATEPUTE

Road

27AABHJ9303C1ZM

State:

Pan No:

PNEV14718E

MAHARASHTRA

State: Buver.

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

State:

State Code:

27

PNEV14718E

FSSAI No:

TAN No:

ASADASHIV

FSSAI No:

Mill Name:

RefBy

VIRAG

Dispatched From: ASADASHIV

MAHARASHTRA

Pan No: BJYPG8311C

FSSAI No:

TAN No:

Lorry No:

State Code:

ShipTo,

Driver No:

MH13B0393

27

MAHARASHTRA

BJYPG8311C

Season:

NATEPUTE

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	15.00	50	30	3580.00	53700.00
Sale Rate:	3580.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		53700.00
				CGS	ST:	2.50	1342.50
				SGS	ST:	2.50	1342.50
Eway Bill No:	241889737801			IGS'	Т:	0.00	0.00
EwayBill ValidDate: 12/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d17e4b5346b332c10324eadd462c422e78a40414bd 79027f98b743e5afb70bcd			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122524818440072			Tota	l Amount:		56,385.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		56385.00

Bank Details:

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

Fifty Six Thousand Three Hundred Eighty 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