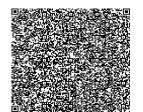


NAVKAR TRADERS

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:

SB2024-25-20305

Invoice Date:

Invoice No:

11/02/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

21998

27

Date Of Supply:

State: Buver.

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

PNEV14718E

State Code:

27

ASADASHIV

Pan No: BJYPG8311C

State:

FSSAI No:

TAN No:

Mill Name:

FSSAI No:

RefBy

VIRAG

Dispatched From: ASADASHIV

Our GST Number:

Transport Mode:

Place Of Supply:

11/02/2025 **NATEPUTE**

Road

27AABHJ9303C1ZM

MAHARASHTRA

Consigned To,

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

ShipTo,

City: NATEPUTE

GST: 27BJYPG8311C1Z3

27

Pan No:

State:

BJYPG8311C

MAHARASHTRA

FSSAI No:

TAN No:

Lorry No:

State Code:

PNEV14718E

Driver No:

MH45AF4593

Season:

24-25

NATEPUTE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 30.00 | 50 | 60 | 3765.00 | 112950.00 |
| Sale Rate: | 3765.00 + 0.00 Commission SUPER S/30 (S1) | | | Frei | ight: | | 0.00 |
| Grade: | | | | Taxable Amount: | | | 112950.00 |
| | | | | CGS | ST: | 2.50 | 2823.75 |
| | | | | SGS | ST: | 2.50 | 2823.75 |
| Eway Bill No: 241906877697 | | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 12/02/2025 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 10d834e159cbbb83a91c1c18c927612d135fd1c5cf5 af1432593983c8b9c00e6 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.50 |
| ACK: | 122525267715698 | | | Tota | I Amount: | | 118,598.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 118598.00 |

Bank Details:

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

One Lac Eighteen Thousand Five Hundred Ninty Eight 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