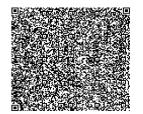


NAVKAR TRADERS

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	OI	ICE

Reverse Charge:

SB2024-25-7759

Invoice Date:

Invoice No:

26/08/2024

Maharashtra

Do No: State Code:

MAHARASHTRA

8677 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

Place Of Supply:

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

GST: 27BJYPG8311C1Z3

City: NATEPUTE

26/08/2024 **NATEPUTE**

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

BillTo.

State Code:

FSSAI No:

TAN No:

City: NATEPUTE

GST: 27BJYPG8311C1Z3

27

Pan No: BJYPG8311C

State:

FSSAI No:

State Code:

ShipTo,

PNEV14718E

TAN No:

PNEV14718E

27

Driver No:

Mill Name: FSSAI No:

RefBy

VIRAG

Dispatched From: AAKLUJ

AAKLUJ

Lorry No:

MH43AD9666

Season:

23/24

NATEPUTE

MAHARASHTRA

BJYPG8311C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3670.00	183500.00
Sale Rate:	3670.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: M/30	M/30			Taxa	able Amount:		183500.00
			CGS	ST:	2.50	4587.50	
			SGS	ST:	2.50	4587.50	
Eway Bill No:	211815931887			IGS	T:	0.00	0.00
EwayBill ValidD	Date: 27-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	940101977d89d3af2751	28f0a2ae06dhada	a83308hh5	Othe	er Expense:		0.00
12f8c2731796a984a187			2000000000	Rou	nd Off:		0.00
ACK : 122422800441875				Tota	I Amount:		192,675.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		192675.00

Bank Details:

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

One Lac Ninty Two Thousand Six 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory