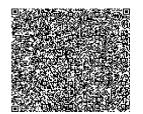


## **NAVKAR TRADERS**

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:

SB2024-25-14718

Invoice Date:

Invoice No:

10/12/2024

Maharashtra

Do No: State Code:

**MAHARASHTRA** 

16333

27

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

10/12/2024 Place Of Supply:

**VIRAG TRADING COMPANY** 

NATEPUTE NATEPUTE

GST: 27BJYPG8311C1Z3

27

City: NATEPUTE

**NATEPUTE** 

Road

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

**VIRAG TRADING COMPANY** 

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

27

State Code:

FSSAI No:

PNEV14718E

TAN No:

State:

Pan No: BJYPG8311C

FSSAI No: TAN No:

State Code:

ShipTo,

PNEV14718E

Driver No:

Mill Name: FSSAI No:

**VIRAG** RefBy

**ASADASHIV** 

Dispatched From: ASADASHIV

Lorry No:

MH45AF8127

Season:

**MAHARASHTRA** 

BJYPG8311C

24/25 **NATEPUTE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3355.00	671000.00
Sale Rate:	3355.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			671000.00
				CGS	ST:	2.50	16775.00
				SGS	ST:	2.50	16775.00
Eway Bill No:	Bill No: 201872551232				Т:	0.00	0.00
EwayBill ValidDate: 11-12-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	2c2c08addd7b0e36f2fe154a62e3d32886cb1d9049e aa6363ac21732a1e9b55b			Othe	er Expense:		0.00
2				Rou	nd Off:		0.00
ACK:	122424363748156			Tota	l Amount:		704,550.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		704550.00

**Bank Details:** 

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

Seven Lac Four Thousand Five Hundred Fifty 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**