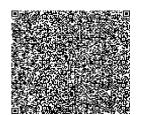


NAVKAR TRADERS

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 | 0 | ICE |
|-----|-----|---|-----|
| | | | |

Consigned To,

ShipTo,

State Code:

FSSAI No:

Reverse Charge:

Invoice No: SB2024-25-16583

Invoice Date: 03/01/2025

State: Maharashtra

Do No:

18367 State Code: 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

City: NATEPUTE

Date Of Supply: 03/01/2025

Place Of Supply: **NATEPUTE MAHARASHTRA**

State:

Pan No:

Buver.

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

State:

GST: 27BJYPG8311C1Z3

State Code:

27

FSSAI No:

TAN No: PNEV14718E

Pan No: BJYPG8311C

MAHARASHTRA

TAN No:

Driver No:

GST: 27BJYPG8311C1Z3

PNEV14718E

27

Mill Name: **ASADASHIV**

FSSAI No:

RefBy **VIRAG**

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 | 3445.00 | 689000.00 |
| Sale Rate: | 3445.00 + 0.00 Commis | sion | | Fre | ight: | | 0.00 |
| Grade: ORD S/30 (S2) | ORD S/30 (S2) | | | Taxa | able Amount: | | 689000.00 |
| | | | | CGS | ST: | 2.50 | 17225.00 |
| | | | SGS | ST: | 2.50 | 17225.00 | |
| Eway Bill No: | 251885496149 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidD | Date: 04-01-2025 | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | c5da508d7c67ae1a979320ad7388b14feb57d95dd5f | Othe | er Expense: | | 0.00 | | |
| | 03cec730fd9a76b802a7 | | 07 4004401 | Rou | nd Off: | | 0.00 |
| ACK: 122524698284836 | 122524698284836 | | | Tota | I Amount: | | 723,450.00 |
| | | | | тсѕ | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 723450.00 |

Bank Details:

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

Seven Lac Twenty Three Thousand Four 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory