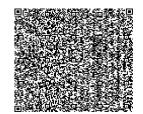


## **NAVKAR TRADERS**

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

12119

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-10914

09/10/2024

State: Maharashtra

Do No: State Code: Date Of Supply:

Place Of Supply:

**VIRAG TRADING COMPANY** 

NATEPUTE NATEPUTE

GST: 27BJYPG8311C1Z3

27

City: NATEPUTE

Our GST Number:

Transport Mode:

Consigned To,

Road

09/10/2024 **NATEPUTE** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

Buver.

Invoice No:

Invoice Date:

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

27

State Code: FSSAI No:

TAN No: PNEV14718E

State: **MAHARASHTRA** 

Pan No: BJYPG8311C

FSSAI No:

ShipTo,

TAN No:

State Code:

PNEV14718E

Driver No:

Mill Name: FSSAI No:

RefBy **VIRAG** 

Dispatched From: AAMBALIKA

**AAMBALIKA** 

Lorry No:

MH42AQ0744

Season:

**MAHARASHTRA** 

BJYPG8311C

23-24 **NATEPUTE** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 70.00 50 3710.00 259700 00 140 Sale Rate: 3710.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 259700.00 CGST: 2.50 6492.50 SGST: 2.50 6492.50 **Eway Bill No:** 281840134775 IGST: 0.00 0.00 EwayBill ValidDate: 10-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 66c288576554e10db0545836ff074b53f75603728aa Round Off: 0.00 708870bc85a8b371ce0b9 ACK: 122423475081353 **Total Amount:** 272,685.00 TCS %: 0.000 0.00 272685.00 TCS Net Payable:

Bank Details:

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

Two Lac Seventy Two Thousand Six Hundred Eighty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**