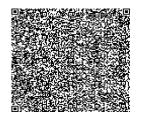


## **NAVKAR TRADERS**

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

6073

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-5356

Invoice Date:

16/07/2024

Do No:

Maharashtra State Code:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Road Date Of Supply:

**VIRAG TRADING COMPANY** 

NATEPUTE NATEPUTE

GST: 27BJYPG8311C1Z3

27

City: NATEPUTE

16/07/2024 Place Of Supply:

**NATEPUTE** 

27AABHJ9303C1ZM

State:

Pan No:

PNEV14718E

**MAHARASHTRA** 

State: Buver.

Invoice No:

**VIRAG TRADING COMPANY** 

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

State Code:

Pan No: BJYPG8311C 27

PNEV14718E

State:

FSSAI No:

TAN No:

Mill Name:

**AAKLUJ** FSSAI No:

RefBy

Dispatched From: AAKLUJ

**VIRAG** 

Lorry No:

**MAHARASHTRA** 

Driver No:

MH452285

Season:

**MAHARASHTRA** 

BJYPG8311C

23-24 **NATEPUTE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3610.00	180500.00
Sale Rate:	3610.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			180500.00
				CGS	T:	2.50	4512.50
				sgs	T:	2.50	4512.50
Eway Bill No:	291795459320			IGST	Γ:	0.00	0.00
EwayBill ValidDate: 17-07-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	7c3fca6d7731cdcf287b33f314b2ca16ea18287f0d16 c0005445e8caef0039e2 122422246915622			Othe	r Expense:		0.00
				Rour	nd Off:		0.00
ACK:				Total Amount:			189,525.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		189525.00

**Bank Details:** 

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

One Lac Eighty Nine Thousand Five Hundred Twenty 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**