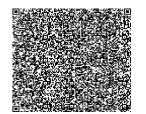


NAVKAR TRADERS

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	DICE

Reverse Charge:

Invoice No: SB2024-25-15769

Invoice Date: 24/12/2024

State: Maharashtra

Do No: State Code: Our GST Number: 27AABHJ9303C1ZM

Transport Mode:

Consigned To,

Road

State:

Pan No:

PNEV14718E

Date Of Supply: 24/12/2024

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

City: NATEPUTE

Place Of Supply: **NATEPUTE**

MAHARASHTRA

Buver.

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

BillTo,

City: NATEPUTE

GST: 27BJYPG8311C1Z3

State:

FSSAI No:

TAN No: PNEV14718E

27

Pan No: BJYPG8311C

MAHARASHTRA

FSSAI No:

17470

27

TAN No:

State Code:

ShipTo,

Driver No:

GST: 27BJYPG8311C1Z3

27

Mill Name: **AAKLUJ**

FSSAI No:

State Code:

RefBy **VIRAG**

Dispatched From: AAKLUJ

Lorry No:

MH09BC3499

Season:

MAHARASHTRA

BJYPG8311C

NATEPUTE

23-24

	17011490 sion	60.00	50	120	3350.00	201000.00
	sion		F			
SUPER S/30 (S1) PP		Sale Rate: 3350.00 + 0.00 Commission		ight:		0.00
	Grade: SUPER S/30 (S1) PP	Taxa	able Amount:		201000.00	
			CGS	ST:	2.50	5025.00
			SGS	ST:	2.50	5025.00
201880111396			IGS	Т:	0.00	0.00
te: 25-12-2024			Rate	Diff:/Qntl:		0.00
Einvoice No: b53d3e450637678e145cd3bb1fa417b493b3cc0122 9dec9f3ba09c9e17dd1172			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
ACK: 122424548600635		Tota	l Amount:		211,050.00	
			TCS	%:	0.000	0.00
			TCS	Net Payable:		211050.00
t	e: 25-12-2024 53d3e450637678e145c dec9f3ba09c9e17dd117	e: 25-12-2024 53d3e450637678e145cd3bb1fa417b493 dec9f3ba09c9e17dd1172	e: 25-12-2024 53d3e450637678e145cd3bb1fa417b493b3cc0122 dec9f3ba09c9e17dd1172	\$68 \$101880111396 e: 25-12-2024 \$53d3e450637678e145cd3bb1fa417b493b3cc0122 \$dec9f3ba09c9e17dd1172 \$22424548600635 \$701880111396 \$105 \$10	e: 25-12-2024 Rate Diff:/Qntl: 53d3e450637678e145cd3bb1fa417b493b3cc0122 dec9f3ba09c9e17dd1172 Round Off:	SGST: 2.50 101880111396 e: 25-12-2024 Rate Diff:/Qntl: 53d3e450637678e145cd3bb1fa417b493b3cc0122 dec9f3ba09c9e17dd1172 22424548600635 Total Amount: TCS %: 0.000

Bank Details:

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

Two Lac Eleven Thousand 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory