

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:

SB2024-25-9262

20/09/2024

Maharashtra

Do No: State Code:

MAHARASHTRA

10299 27

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Date Of Supply: 20/09/2024 Place Of Supply:

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

GST: 27BJYPG8311C1Z3

27

City: NATEPUTE

NATEPUTE

Road

27AABHJ9303C1ZM

State:

Pan No:

PNEV14718E

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

27

Pan No: BJYPG8311C

State:

State Code: FSSAI No:

TAN No:

PNEV14718E

AAKLUJ

FSSAI No:

RefBy

Mill Name:

Dispatched From: AAKLUJ

VIRAG

Lorry No:

MH46AR6727

Driver No:

Season:

MAHARASHTRA

BJYPG8311C

23-24 **NATEPUTE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3580.00	35800.00
Sale Rate:	3580.00 + 0.00 Commis	3580.00 + 0.00 Commission			Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			35800.00
				CGS	ST:	2.50	895.00
				SGS	ST:	2.50	895.00
Eway Bill No:	221829446693			IGS	T:	0.00	0.00
EwayBill ValidDate: 21-09-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	8757a2d847f07b3ca21642728dc77c2cfaac544df89d 8ec2ae2885747ea0d09b			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423171963003			Tota	I Amount:		37,590.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		37590.00

Bank Details:

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

Thirty Seven Thousand Five Hundred Ninty 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