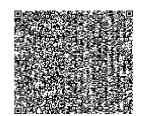


NAVKAR TRADERS

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

12316

27

| TAX | IN۱ | / 0 | CF |
|-----|------|------------|---------------|
| 100 | IIVV | | \sim \sim |

Reverse Charge: Invoice No:

SB2024-25-11074

Invoice Date: 11/10/2024

State: Maharashtra Do No: State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

ShipTo,

Road

Date Of Supply:

11/10/2024

NATEPUTE

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

Buver.

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

State Code:

FSSAI No:

27

Pan No: BJYPG8311C

State:

TAN No: PNEV14718E

MAHARASHTRA City: NATEPUTE

GST: 27BJYPG8311C1Z3

State Code: 27

FSSAI No:

Driver No:

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

TAN No: PNEV14718E

AAMBALIKA

Mill Name: FSSAI No:

VIRAG RefBy

Dispatched From: AAMBALIKA

Lorry No:

MH42AQ0709

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 | 3695.00 | 184750.00 |
| Sale Rate: | 3695.00 + 0.00 Commission | | Freight: | | | 0.00 | |
| Grade: M/30 | | | | Taxa | Taxable Amount: | | 184750.00 |
| | | | CGS | ST: | 2.50 | 4618.75 | |
| | | | SGS | ST: | 2.50 | 4618.75 | |
| Eway Bill No: | 291841334041 | | | IGS | Т: | 0.00 | 0.00 |
| EwayBill ValidDa | ate: 12-10-2024 | | | | Diff:/Qntl: | | 0.00 |
| Elnvoice No: 1920e489daae91105fe96f29457984909b196f5d2fa3 c618b3b8d504e99f991f | | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.50 |
| ACK : 122423506936920 | | | Tota | l Amount: | | 193,988.00 | |
| | | | | тсѕ | %: | 0.000 | 0.00 |
| | | | TCS | Net Payable: | | 193988.00 | |

Bank Details:

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

One Lac Ninty Three Thousand Nine Hundred Eighty Eight 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory