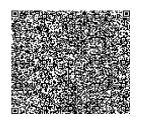


## **NAVKAR TRADERS**

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

18447

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-16670

Invoice Date: 04/01/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

27AABHJ9303C1ZM Road

Date Of Supply:

**VIRAG TRADING COMPANY** 

NATEPUTE NATEPUTE

GST: 27BJYPG8311C1Z3

27

City: NATEPUTE

04/01/2025

**NATEPUTE** 

**MAHARASHTRA** 

State: Buver.

Invoice No:

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

27

State Code: FSSAI No:

TAN No:

PNEV14718E

**ASADASHIV** 

State: **MAHARASHTRA** 

Pan No: BJYPG8311C

FSSAI No:

ShipTo,

TAN No:

State Code:

PNEV14718E

State:

Pan No:

Driver No:

Mill Name: FSSAI No:

RefBy

**VIRAG** 

Dispatched From: ASADASHIV

Lorry No:

MH457878

Season:

**MAHARASHTRA** 

BJYPG8311C

24-25 **NATEPUTE** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 20.00 50 3490.00 69800 00 40 Sale Rate: 3490.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 69800.00 CGST: 2.50 1745.00 SGST: 2.50 1745.00 261885987451 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 05-01-2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f10461b6921051b2dbb425df50446bdc04948fb7cb6 Round Off: 0.00 b7d6430179f11235d0d13 ACK: 122524712518693 **Total Amount:** 73,290.00 TCS %: 0.000 0.00 73290.00 TCS Net Payable:

Bank Details:

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

Seventy Three Thousand Two Hundred Ninty 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**