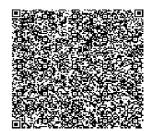


NAVKAR TRADERS

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:

SB2024-25-22727

Invoice No: Invoice Date:

15/03/2025

Maharashtra

State Code:

Do No:

24644

27

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Road

Place Of Supply:

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

GST: 27BJYPG8311C1Z3

27

City: NATEPUTE

15/03/2025 **NATEPUTE**

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

27

State:

State Code: FSSAI No:

TAN No: PNEV14718E

Pan No: BJYPG8311C

MAHARASHTRA

FSSAI No:

ShipTo,

TAN No:

State Code:

PNEV14718E

Driver No:

Mill Name: FSSAI No:

RefBy **VIRAG**

ASHRIPUR

Dispatched From: ASHRIPUR

Lorry No:

MH11AL4218

Season:

MAHARASHTRA

BJYPG8311C

24/25 **NATEPUTE**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 304000 00 17011490 80.00 50 3800.00 160 Sale Rate: 3800.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 304000.00 CGST: 2.50 7600.00 SGST: 2.50 7600.00 201925768396 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 16/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 627d624280a84846f411811d51a8fba98796f4b7abd Round Off: 0.00 15acc8d7e42cd9bc3d178 ACK: 122525747820906 **Total Amount:** 319,200.00 TCS %: 0.000 0.00 319200.00 TCS Net Payable:

Bank Details:

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

Three Lac Ninteen Thousand Two Hundred 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory