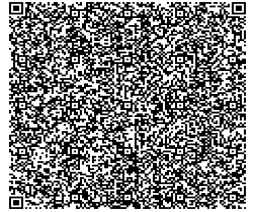




NAVKAAR TRADERS

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: NO | Our GST Number: 27AABHJ9303C1ZM |
| Invoice No: SB2024-25-18493 | Transport Mode: Road |
| Invoice Date: 20/01/2025 Do No: 20125 | Date Of Supply: 20/01/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: NATEPUTE MAHARASHTRA |
| Buyer, VIRAG TRADING COMPANY | Consigned To, VIRAG TRADING COMPANY |
| NATEPUTE NATEPUTE | NATEPUTE NATEPUTE |
| BillTo, | ShipTo, |
| City: NATEPUTE State: MAHARASHTRA | City: NATEPUTE State: MAHARASHTRA |
| GST: 27BJYPG8311C1Z3 | GST: 27BJYPG8311C1Z3 |
| State Code: 27 Pan No: BJYPG8311C | State Code: 27 Pan No: BJYPG8311C |
| FSSAI No : | FSSAI No : |
| TAN No : PNEV14718E | TAN No : PNEV14718E |

Mill Name: ASADASHIV

Driver No:

FSSAI No :

RefBy VIRAG

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: MH13B0393

To: NATEPUTE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|----------------------|--|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3625.00 | 181250.00 |
| Sale Rate: | 3625.00 + 0.00 Commission | | | | | | |
| Grade: | M/30 | | | | | | |
| Eway Bill No: | 211894379954 | | | | | | |
| EwayBill ValidDate: | 21/01/2025 | | | | | | |
| ElInvoice No: | dd38e18cf94de9afa9d532e9cc61f90c4d049a8a8c9b | | | | | | |
| 9492498ad5eb1318b9b3 | | | | | | | |
| ACK: | 122524929838544 | | | | | | |
| Freight: | | | | | | | 0.00 |
| Taxable Amount: | | | | | | | 181250.00 |
| CGST: | 2.50 | | | | | | 4531.25 |
| SGST: | 2.50 | | | | | | 4531.25 |
| IGST: | 0.00 | | | | | | 0.00 |
| Rate Diff:/Qntl: | | | | | | | 0.00 |
| Other Expense: | | | | | | | 0.00 |
| Round Off: | | | | | | | 0.50 |
| Total Amount: | | | | | | | 190,313.00 |
| TCS %: | 0.000 | | | | | | 0.00 |
| TCS Net Payable: | | | | | | | 190313.00 |

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

One Lac Ninty Thousand Three Hundred Thirteen Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory