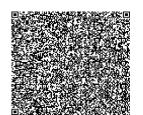


NAVKAR TRADERS

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

15562

27

TAX INVOICE

Reverse Charge:

SB2024-25-14031

Invoice Date: 30/11/2024

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Road

Date Of Supply: 30/11/2024

NATEPUTE

MAHARASHTRA

State: Buver.

Invoice No:

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

PNEV14718E

State Code:

27

ASADASHIV

Pan No: BJYPG8311C

State:

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

VIRAG

Dispatched From: ASADASHIV

Place Of Supply:

27AABHJ9303C1ZM

Consigned To,

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

ShipTo,

City: NATEPUTE

State: MAHARASHTRA GST: 27BJYPG8311C1Z3

BJYPG8311C Pan No:

State Code: FSSAI No:

TAN No: PNEV14718E

27

Driver No:

MH42B5136

Season:

24-25 **NATEPUTE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3441.00	172050.00
Sale Rate:	Rate: 3441.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			172050.00
				CGS	ST:	2.50	4301.25
				SGS	ST:	2.50	4301.25
Eway Bill No:	221867037222			IGS	T:	0.00	0.00
EwayBill ValidDate: 01-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5b2ef923cfe4e5a178f768d406b26bca0b9a4f462f85 e9e2b04c760ac6cc7f22			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122424197647025			Tota	I Amount:		180,653.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		180653.00

Lorry No:

Bank Details:

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

One Lac Eighty Thousand Six Hundred Fifty Three 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