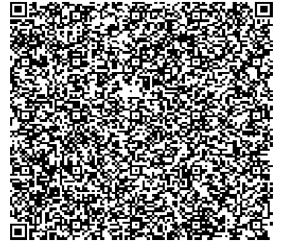




# NAVKAAR TRADERS

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: SB2024-25-21371	Transport Mode: Road
Invoice Date: 25/02/2025 Do No: 23145	Date Of Supply: 25/02/2025
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: AAKLUJ

Driver No:

FSSAI No :

RefBy VIRAG

Season: 24/25

Dispatched From: AAKLUJ

Lorry No: MH452285

To: NATEPUTE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3815.00	190750.00

Sale Rate: 3815.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 190750.00

CGST: 2.50 4768.75

SGST: 2.50 4768.75

Eway Bill No: 281915247953

IGST: 0.00 0.00

EwayBill ValidDate: 26/02/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: fd57fb248c41193867766973533bcd68a1d0a0eb8e  
0289536888a22120c76ef

Other Expense: 0.00

ACK: 122525462257175

Round Off: 0.50

Total Amount: 200,288.00

TCS %: 0.000 0.00

TCS Net Payable: 200288.00

### Bank Details:

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

Two Lac Two Hundred Eighty Eight 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