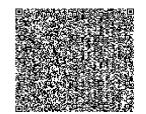


## **NAVKAR TRADERS**

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:

SB2024-25-20328

Invoice No: Invoice Date:

11/02/2025

Maharashtra

Do No: State Code:

**MAHARASHTRA** 

22120

27

Place Of Supply:

11/02/2025 **NATEPUTE** 

27AABHJ9303C1ZM

Pan No:

**MAHARASHTRA** 

State: Buver.

**VIRAG TRADING COMPANY** 

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

27

PNEV14718E

Pan No: BJYPG8311C

State:

State Code: FSSAI No:

TAN No:

Mill Name: **ASADASHIV** 

FSSAI No:

RefBy

Dispatched From: ASADASHIV

**VIRAG** 

Our GST Number: Transport Mode:

Date Of Supply:

Road

Consigned To,

**VIRAG TRADING COMPANY** 

NATEPUTE NATEPUTE

ShipTo,

City: NATEPUTE

GST: 27BJYPG8311C1Z3

State Code: 27

MH452285

FSSAI No:

TAN No: PNEV14718E

Driver No:

Season:

State: MAHARASHTRA

BJYPG8311C

24-25 **NATEPUTE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3820.00	95500.00
Sale Rate: 3820.00 + 0.00 Commission				Freight:			0.00
Grade: M/3	0			Taxa	able Amount:		95500.00
				CGS	ST:	2.50	2387.50
				SGS	ST:	2.50	2387.50
Eway Bill No: 281	907050512			IGS	Т:	0.00	0.00
EwayBill ValidDate: 12/02/2025				Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 5ddf1f217fef1e7d47f7eeb7b9c981694b4fa9b64a34b 89843a2a8605116ec72				Othe	er Expense:		0.00
				Rou	nd Off:		0.00
<b>ACK</b> : 122	525272512110			Tota	l Amount:		100,275.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		100275.00

Lorry No:

Bank Details:

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

One Lac Two Hundred Seventy Five 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**