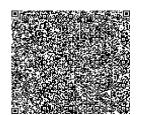


## **NAVKAR TRADERS**

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

19724

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-18385

Invoice Date: 18/01/2025

State:

Maharashtra

State Code:

Do No:

**MAHARASHTRA** 

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

Road

Date Of Supply:

18/01/2025

**NATEPUTE** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buver.

Invoice No:

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

27

Pan No: BJYPG8311C

State:

State Code: FSSAI No:

TAN No:

PNEV14718E

ShipTo,

TAN No:

City: NATEPUTE

NATEPUTE NATEPUTE

**VIRAG TRADING COMPANY** 

GST: 27BJYPG8311C1Z3

**MAHARASHTRA** 

BJYPG8311C

State:

Pan No:

State Code: 27

Driver No:

FSSAI No:

PNEV14718E

Mill Name: **AAMBALIKA** 

FSSAI No:

RefBy **VIRAG** 

Dispatched From: AAMBALIKA

Lorry No:

MH42AQ0744

Season:

23-24 **NATEPUTE** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 60.00 50 3570.00 214200 00 120 Sale Rate: 3570.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 214200.00 CGST: 2.50 5355.00 SGST: 2.50 5355.00 231893643207 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 19/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4f25002ac32e79dfe599a96faa9a598340b2931475c Round Off: 0.00 decec9c539e00b1ddd922 ACK: 122524913379624 **Total Amount:** 224,910.00 TCS %: 0.000 0.00 224910.00 TCS Net Payable:

Bank Details:

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

Two Lac Twenty Four Thousand Nine Hundred Ten 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**