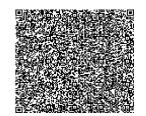


## **NAVKAR TRADERS**

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

21695

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-20010

06/02/2025

State:

Maharashtra

State Code:

Do No:

**MAHARASHTRA** 

Transport Mode:

Date Of Supply:

Our GST Number:

Place Of Supply:

06/02/2025

Road

**NATEPUTE** 

27AABHJ9303C1ZM

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**VIRAG TRADING COMPANY** 

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

27

Pan No: BJYPG8311C

State Code: FSSAI No:

TAN No:

Mill Name: **ASADASHIV** 

FSSAI No:

RefBy

Dispatched From: ASADASHIV

**VIRAG** 

PNEV14718E

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	30.00	50	60	3780.00	113400.00
Sale Rate:	3780.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			113400.00
				CGS	ST:	2.50	2835.00
				SGS	ST:	2.50	2835.00
Eway Bill No:	251904385038			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: 3ebdd152a1ebb5bf0c148efe18107a80f21ee686be2			Othe	er Expense:		0.00	
edd570bc4438d6b297030				Round Off:			0.00
ACK:	122525200358348			Tota	l Amount:		119,070.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		119070.00

Lorry No:

**Bank Details:** 

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

One Lac Ninteen Thousand Seventy 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**