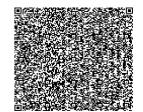


## **NAVKAR TRADERS**

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

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-13272

14/11/2024

Maharashtra

State Code:

Do No:

14710

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

Our GST Number:

14/11/2024

**NATEPUTE** 

Road

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**VIRAG TRADING COMPANY** 

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

State Code:

27

State:

PNEV14718E

FSSAI No: TAN No:

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy

**VIRAG** 

Dispatched From: AAKLUJ

Pan No: BJYPG8311C

**MAHARASHTRA** 

FSSAI No:

Lorry No:

TAN No:

State Code:

ShipTo,

PNEV14718E

MH45AF9334

GST: 27BJYPG8311C1Z3

**VIRAG TRADING COMPANY** 

NATEPUTE NATEPUTE

City: NATEPUTE

Driver No:

27

Season:

**MAHARASHTRA** 

BJYPG8311C

23-24 **NATEPUTE** 

	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	35.00	50	70	3460.00	121100.00
Sale Rate: 3460.00 + 0.00 Commission			Frei	ight:		0.00
Grade: SUPER S/30 (S1)			Taxable Amount:			121100.00
			CGS	ST:	2.50	3027.50
			SGS	ST:	2.50	3027.50
Eway Bill No: 221858573821				T:	0.00	0.00
EwayBill ValidDate: 15-11-2024						0.00
<b>Elnvoice No:</b> 2b8f0be9cb7d102ad75282fc730a649abd0e80ba73a 9bf4db56a00fe541243e4			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
<b>ACK</b> : 122423982505704			Tota	I Amount:		127,155.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		127155.00
111111111111111111111111111111111111111	SUPER S/30 (S1)  221858573821  te: 15-11-2024  2b8f0be9cb7d102ad7526  9bf4db56a00fe541243e4	221858573821 te: 15-11-2024 22656300fe541243e4	221858573821 te: 15-11-2024 228670be9cb7d102ad75282fc730a649abd0e80ba73a	3460.00 + 0.00 Commission Fre SUPER S/30 (S1) Taxa  CGS  221858573821 IGS te: 15-11-2024 Rate 22b8f0be9cb7d102ad75282fc730a649abd0e80ba73a Pbf4db56a00fe541243e4 122423982505704 Tota	3460.00 + 0.00 Commission  SUPER S/30 (S1)  CGST:  SGST:  221858573821  Ite: 15-11-2024  Rate Diff:/Qntl:  22b8f0be9cb7d102ad75282fc730a649abd0e80ba73a  2bf4db56a00fe541243e4  222423982505704  Freight:  SGST:  CGST:  SGST:  Rate Diff:/Qntl:  Other Expense:  Round Off:  Total Amount:  TCS %:	3460.00 + 0.00 Commission  SUPER S/30 (S1)  Taxable Amount:  CGST: 2.50  SGST: 2.50  221858573821  IGST: 0.00  te: 15-11-2024  Rate Diff:/Qntl:  2b8f0be9cb7d102ad75282fc730a649abd0e80ba73a  2bf4db56a00fe541243e4  Round Off:  122423982505704  Total Amount:

**Bank Details:** 

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

One Lac Twenty Seven Thousand One Hundred Fifty 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**