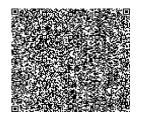


## **NAVKAR TRADERS**

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

20400

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-18778

22/01/2025

Maharashtra

State Code:

Do No:

**MAHARASHTRA** 

HSN/ACS

17011490

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 22/01/2025

Place Of Supply:

**VIRAG TRADING COMPANY** 

**NATEPUTE** 

State:

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

BillTo.

Invoice Date:

City: NATEPUTE

GST: 27BJYPG8311C1Z3

State Code: FSSAI No:

27

Pan No: BJYPG8311C

TAN No:

PNEV14718E

State:

ShipTo,

City: NATEPUTE

NATEPUTE NATEPUTE

GST: 27BJYPG8311C1Z3

27

BJYPG8311C Pan No:

**MAHARASHTRA** 

State Code: FSSAI No:

TAN No:

PNEV14718E

Mill Name: **AAKLUJ** 

FSSAI No:

**Particulars** 

SUGAR 50 KG

RefBy **VIRAG** 

Dispatched From: AAKLUJ

Lorry No:

Quntal

25.00

MH452285

Driver No:

Season:

24-25 **NATEPUTE** 

Packing(kg) Rate Value **Bags** 50 3600.00 90000 00 50

Sale Rate:

3600.00 + 0.00 Commission

**Brand Name** 

Grade:

**SUPER S/30 (S1)** 

291895640514

**Eway Bill No:** EwayBill ValidDate: 23/01/2025

**Elnvoice No:** 

970880c6f7cf43b3e928402476064d0e8c349e1cbde

8f21e9cbb043f80d77c78 122524961055886

ACK:

SGST: IGST:

Rate Diff:/Qntl:

Other Expense:

**Taxable Amount:** 

Freight:

CGST:

2.50 0.00

0.00 0.00 0.00

Round Off: **Total Amount:** 

TCS %:

0.000

2.50

94,500.00 0.00

0.00

90000.00

2250.00

2250.00

0.00

TCS Net Payable:

94500.00

Bank Details:

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

Ninty Four Thousand Five Hundred 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**