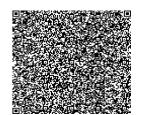


NAVKAR TRADERS

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

20270

27

TAX INVOICE

Reverse Charge:

SB2024-25-18657

Invoice Date:

Invoice No:

21/01/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Transport Mode:

Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

GST: 27BJYPG8311C1Z3

27

City: NATEPUTE

21/01/2025 **NATEPUTE**

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: MAHARASHTRA

BJYPG8311C

State: Buver.

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

State:

27

Pan No: BJYPG8311C

State Code: FSSAI No:

TAN No: PNEV14718E

ASADASHIV

FSSAI No: TAN No:

State Code:

ShipTo,

PNEV14718E

Pan No:

Driver No:

Mill Name: FSSAI No:

VIRAG RefBy

Dispatched From: ASADASHIV

Lorry No:

MH452285

Season:

24-25 **NATEPUTE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3660.00	91500.00
Sale Rate:	3660.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			91500.00
				CGS	ST:	2.50	2287.50
				SGS	ST:	2.50	2287.50
Eway Bill No: 2	261895070626			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d2c0f7251646f0494076e5f12cd0aeb1a251685d77b c4246a6c7787717f394a8			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK : 1	22524947061085			Tota	I Amount:		96,075.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		96075.00

Bank Details:

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

Ninty Six Thousand 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