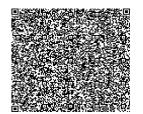


## **NAVKAR TRADERS**

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

17495

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-15816

24/12/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 24/12/2024 Place Of Supply:

**VIRAG TRADING COMPANY** 

NATEPUTE NATEPUTE

GST: 27BJYPG8311C1Z3

27

City: NATEPUTE

**NATEPUTE** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice Date:

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

State:

State Code:

27

FSSAI No:

TAN No: PNEV14718E

Pan No: BJYPG8311C

**MAHARASHTRA** 

State Code: FSSAI No:

ShipTo,

TAN No:

PNEV14718E

Driver No:

Mill Name: FSSAI No:

RefBy **VIRAG** 

**AAKLUJ** 

Dispatched From: AAKLUJ

Lorry No:

MH11T3677

Season:

**MAHARASHTRA** 

BJYPG8311C

23-24 **NATEPUTE** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 50.00 50 3390.00 169500 00 100 Sale Rate: 3390.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 169500.00 CGST: 2.50 4237.50 SGST: 2.50 4237.50 221880320998 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 25-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** de417581e5db6e3f3b7cb69b31b509b2487f6514763 Round Off: 0.00 daebbde06f8360de04aa2 ACK: 122424553833972 **Total Amount:** 177,975.00 TCS %: 0.000 0.00 177975.00 TCS Net Payable:

Bank Details:

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

One Lac Seventy Seven Thousand Nine Hundred 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

mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**