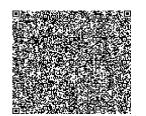


NAVKAR TRADERS

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

18239

TAX	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-16499

Invoice Date: 02/01/2025

State: Maharashtra

State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 02/01/2025

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

City: NATEPUTE

Place Of Supply: **NATEPUTE MAHARASHTRA**

State:

Pan No:

Buver.

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

State Code: 27

FSSAI No:

PNEV14718E

State: **MAHARASHTRA**

Pan No: BJYPG8311C

State Code: FSSAI No:

ShipTo,

Consigned To,

TAN No: PNEV14718E

GST: 27BJYPG8311C1Z3

27

Mill Name: **ASADASHIV** Driver No:

FSSAI No:

TAN No:

VIRAG RefBy

Dispatched From: ASADASHIV

Lorry No:

MH45AF8127

Season:

MAHARASHTRA

BJYPG8311C

24-25 **NATEPUTE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3410.00	341000.00
Sale Rate:	3410.00 + 0.00 Commis	sion		Frei	ght:		0.00
Grade:	ORD S/30 (S2)			Taxa	ble Amount:		341000.00
				CGS	ST:	2.50	8525.00
			SGS	T:	2.50	8525.00	
Eway Bill No:	281885074986			IGS [.]	Γ:	0.00	0.00
EwayBill ValidD	Date: 03-01-2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 4bc2248e6089e69f33dd5252f7a40ae1059947ef8af1			Othe	er Expense:		0.00	
	519a33867533e0c0f31d		70 11 010411	Rou	nd Off:		0.00
ACK: 12	122524684353102			Tota	l Amount:		358,050.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		358050.00

Bank Details:

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

Three Lac Fifty Eight Thousand Fifty 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