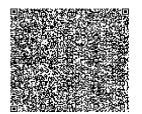


## **NAVKAR TRADERS**

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

6075

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-5342

Invoice Date:

Invoice No:

16/07/2024

Do No: Maharashtra

State Code:

**MAHARASHTRA** 

Our GST Number: Transport Mode: Date Of Supply:

Road

16/07/2024 Place Of Supply:

**NATEPUTE** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

**VIRAG TRADING COMPANY** 

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

State:

State Code:

27

PNEV14718E

Pan No: BJYPG8311C

FSSAI No:

TAN No:

**AAKLUJ** 

FSSAI No:

RefBy

Mill Name:

Dispatched From: AAKLUJ

**VIRAG** 

Consigned To,

**VIRAG TRADING COMPANY** 

NATEPUTE NATEPUTE

ShipTo,

City: NATEPUTE

GST: 27BJYPG8311C1Z3

State Code: 27

FSSAI No:

Driver No:

MH16Q1886

TAN No:

PNEV14718E

Season:

**MAHARASHTRA** 

BJYPG8311C

**NATEPUTE** 

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3556.00	177800.00
Sale Rate:	3556.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		177800.00
				CGS	ST:	2.50	4445.00
				SGS	ST:	2.50	4445.00
Eway Bill No:	291795343656			IGS	T:	0.00	0.00
EwayBill ValidDate: 17-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6b992d325dfbb0ec494daaa4864ccb389dd0f74f21e			Othe	er Expense:		0.00
	4ba95b150efd41594808		4017 11210	Rou	nd Off:		0.00
ACK:	122422243969154			Tota	I Amount:		186,690.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		186690.00

Lorry No:

**Bank Details:** 

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

One Lac Eighty Six Thousand Six Hundred Ninty 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**