

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

TAX INVOICE

Reverse Charge:

SB2024-25-4447

Invoice Date:

24/06/2024

Maharashtra

Do No: 4994

State Code: 27

MAHARASHTRA

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

24/06/2024 **NATEPUTE**

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

State: GST: 27BJYPG8311C1Z3

State Code:

27

Pan No: BJYPG8311C

FSSAI No:

TAN No:

PNEV14718E

Mill Name: **AAKLUJ**

FSSAI No:

RefBy

VIRAG

Dispatched From: AAKLUJ

Consigned To,

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

ShipTo,

FSSAI No:

TAN No:

City: NATEPUTE

GST: 27BJYPG8311C1Z3

State Code:

Driver No:

27

BJYPG8311C Pan No:

MAHARASHTRA

State:

PNEV14718E

Season: 23-24 Lorry No: MH43AD9666 **NATEPUTE**

		Quntal	Packing(kg)	Bags	Rate	Value
	17011490	50.00	50	100	3650.00	182500.00
Sale Rate: 3650.00 + 0.00 Commission				Freight:		
Grade: M/30			Taxable Amount:			182500.00
			CG	ST:	2.50	4562.50
			SGS	ST:	2.50	4562.50
231784135264			IGS	T:	0.00	0.00
EwayBill ValidDate: 25-06-2024				Diff:/Qntl:		0.00
Elnvoice No: 154200Irnaaa09d0a9e95192b8f009e9dc5c76798be b534526e08bd853cb9454082e77d7d			Oth	er Expense:		0.00
			Rou	nd Off:		0.00
ACK : 122421933209099			Tota	I Amount:		191,625.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable:		191625.00
	M/30 231784135264 ate: 25-06-2024 154200Irnaaa09d0a9e99 b534526e08bd853cb945	3650.00 + 0.00 Commission M/30 231784135264 ate: 25-06-2024 154200Irnaaa09d0a9e95192b8f009e9dc5b534526e08bd853cb9454082e77d7d	3650.00 + 0.00 Commission M/30 231784135264 ate: 25-06-2024 154200Irnaaa09d0a9e95192b8f009e9dc5c76798be b534526e08bd853cb9454082e77d7d	3650.00 + 0.00 Commission Fre M/30 Tax CGS 231784135264 IGS Ite: 25-06-2024 Rate 154200Irnaaa09d0a9e95192b8f009e9dc5c76798be b534526e08bd853cb9454082e77d7d Rou 122421933209099 Tota	3650.00 + 0.00 Commission Freight: M/30 Taxable Amount: CGST: SGST: 231784135264 IGST: tte: 25-06-2024 Rate Diff:/Qntl: 154200Irnaaa09d0a9e95192b8f009e9dc5c76798be b534526e08bd853cb9454082e77d7d Cother Expense: Body Amount: CGST: Rate Diff:/Qntl: Other Expense: Round Off: Total Amount: TCS %:	3650.00 + 0.00 Commission M/30 Taxable Amount: CGST: 2.50 SGST: 2.50 SGST: 0.00 te: 25-06-2024 IGST: 0.00 Rate Diff:/Qntl: 154200lrnaaa09d0a9e95192b8f009e9dc5c76798be b534526e08bd853cb9454082e77d7d Total Amount:

Bank Details:

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

One Lac Ninty One Thousand Six Hundred Twenty 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 AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory