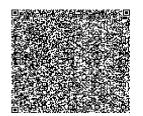


NAVKAR TRADERS

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:

SB2024-25-8158

31/08/2024

Maharashtra State Code:

Do No: 9040 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Consigned To,

Date Of Supply: 31/08/2024

Place Of Supply:

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

GST: 27BJYPG8311C1Z3

27

NATEPUTE

State:

Pan No:

PNEV14718E

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

27

Pan No: BJYPG8311C

State:

State Code: FSSAI No:

TAN No:

PNEV14718E

MAHARASHTRA

FSSAI No: TAN No:

State Code:

ShipTo,

City: NATEPUTE

Mill Name: **ABWASHI UNIT 5** Driver No:

FSSAI No:

RefBy **VIRAG**

Dispatched From: ABWASHI UNIT 5

Lorry No:

MH25AJ2033

Season:

MAHARASHTRA

BJYPG8311C

23-24 **NATEPUTE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3605.00	108150.00
Sale Rate:	3605.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			108150.00
				CGS	ST:	2.50	2703.75
				SGS	ST:	2.50	2703.75
Eway Bill No:	291819205175			IGS [.]	T:	0.00	0.00
EwayBill ValidDate: 01-09-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	3d7ff3010c7386ce31f52d579cda0ab18e097d0687d b8bf2704808873aa5bca5			Othe	er Expense:		0.00
Z V 0.00 110.				Round Off:			0.50
ACK:	122422891267271			Tota	I Amount:		113,558.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		113558.00

Bank Details:

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

One Lac Thirteen Thousand Five Hundred Fifty Eight 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory