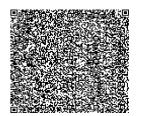


NAVKAR TRADERS

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

9068

27

TAX	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-8139

31/08/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: Place Of Supply: 31/08/2024 **NATEPUTE**

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

State: **MAHARASHTRA**

GST: 27BJYPG8311C1Z3

State Code: FSSAI No:

Pan No: BJYPG8311C

27

PNEV14718E

ShipTo,

City: NATEPUTE

NATEPUTE NATEPUTE

GST: 27BJYPG8311C1Z3

VIRAG TRADING COMPANY

State: **MAHARASHTRA**

Pan No:

State Code: 27

FSSAI No:

TAN No: PNEV14718E

Driver No:

Mill Name: FSSAI No:

TAN No:

RefBy

Dispatched From: AAKLUJ

VIRAG

AAKLUJ

Lorry No:

MH451456

Season:

BJYPG8311C

23-24 **NATEPUTE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3580.00	358000.00
Sale Rate:	3580.00 + 0.00 Commission		Freight:			0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)	Taxa	358000.00				
				CGS	ST:	2.50	8950.00
			SGS	ST:	2.50	8950.00	
Eway Bill No:	221819169193			IGS	T:	0.00	0.00
EwayBill Valid	Date: 01-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	e78b0b19b68d0db647586f5c47a1ad893527576045	Othe	er Expense:		0.00		
	1148207a37c834e79306		21010010	Rou	nd Off:		0.00
ACK : 12242289	122422890195515			Tota	I Amount:		375,900.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		375900.00

Bank Details:

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

Three Lac Seventy Five Thousand Nine Hundred 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