

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:

SB2024-25-22484

Invoice Date:

11/03/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

24410

27

Transport Mode:

Road

Date Of Supply: Place Of Supply:

Our GST Number:

11/03/2025 **NATEPUTE**

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

State:

State Code:

FSSAI No:

Pan No: BJYPG8311C 27

TAN No:

ANEERABHIMA

PNEV14718E

Mill Name: FSSAI No:

RefBy

VIRAG

Dispatched From: ANEERABHIMA

Consigned To,

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

ShipTo,

State Code:

FSSAI No:

TAN No:

Lorry No:

City: NATEPUTE

27

State: **MAHARASHTRA**

GST: 27BJYPG8311C1Z3

BJYPG8311C Pan No:

PNEV14718E

Driver No:

MH42B5733

24/25

Season:

NATEPUTE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3825.00	114750.00
Sale Rate:	3825.00 + 0.00 Commis	sion		Freight:			0.00
Grade:	M/30			Taxa	able Amount:		114750.00
				CGS	ST:	2.50	2868.75
				SGS	ST:	2.50	2868.75
Eway Bill No:	241923789669			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4af5f8f01c91445de5d9cccc7d887924883d04f053f9			Othe	er Expense:		0.00
	879179438041cb4c2a33		30 1100010	Rou	nd Off:		0.50
ACK:	122525700400752			Tota	I Amount:		120,488.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		120488.00

Bank Details:

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

One Lac Twenty Thousand Four Hundred Eighty 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory