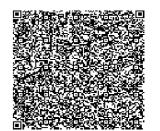


NAVKAR TRADERS

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	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-21281

Invoice Date:

Invoice No:

24/02/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

22865

27

Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Our GST Number:

24/02/2025 Place Of Supply:

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

GST: 27BJYPG8311C1Z3

27

City: NATEPUTE

Road

NATEPUTE

27AABHJ9303C1ZM

State:

Pan No:

PNEV14718E

MAHARASHTRA

State: Buver.

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

State:

27

PNEV14718E

Pan No: BJYPG8311C

State Code: FSSAI No:

TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy

Dispatched From: AAKLUJ

VIRAG

Lorry No:

MH45AF9118

Driver No:

Season:

MAHARASHTRA

BJYPG8311C

24/25

NATEPUTE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3737.00	224220.00
Sale Rate:	3737.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		224220.00
				CGS	ST:	2.50	5605.50
			SGS	ST:	2.50	5605.50	
Eway Bill No:	221914574797			IGS	Т:	0.00	0.00
EwayBill ValidD	Date: 25/02/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No:	8hh77a9c28c7eh4e711f	bb77a9c28c7eb4e711f0ad6312599a2085bffcad861	Othe	er Expense:		0.00	
LVO.00 110.	8971525fcdcfe440fb14	34400120334200	obiloadoo i	Rou	nd Off:		0.00
ACK : 1225254450900	122525445090625			Tota	l Amount:		235,431.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		235431.00

Bank Details:

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

Two Lac Thirty Five Thousand Four Hundred Thirty One 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