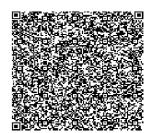


## **NAVKAR TRADERS**

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:

Invoice No: SB2024-25-21293

Invoice Date: 24/02/2025

State: Maharashtra

23113 State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM

Consigned To,

Transport Mode: Road

Date Of Supply: 24/02/2025

Place Of Supply: **NATEPUTE** 

**VIRAG TRADING COMPANY** 

NATEPUTE NATEPUTE

GST: 27BJYPG8311C1Z3

City: NATEPUTE

**MAHARASHTRA** 

Buver.

**VIRAG TRADING COMPANY** 

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

State Code:

27

Pan No: BJYPG8311C

FSSAI No:

TAN No: PNEV14718E

State:

**MAHARASHTRA** 

FSSAI No:

TAN No:

State Code:

ShipTo,

PNEV14718E

27

Driver No:

Mill Name: FSSAI No:

**VIRAG** RefBy

**AAKLUJ** 

Dispatched From: AAKLUJ

Lorry No:

MH452285

Season:

State: MAHARASHTRA

Pan No:

BJYPG8311C

24/25 **NATEPUTE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3747.00	149880.00
Sale Rate:	3747.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			149880.00
				CGS	ST:	2.50	3747.00
				SGS	T:	2.50	3747.00
Eway Bill No:	291914623412			IGS <sup>-</sup>	Т:	0.00	0.00
EwayBill ValidDate: 25/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	384bdc1a2c7e2758a98d7ee5e402cb1afffdb1098e9 d701a544f38da064afcd8 122525446552991			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			157,374.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		157374.00

**Bank Details:** 

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

One Lac Fifty Seven Thousand Three Hundred Seventy Four 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**