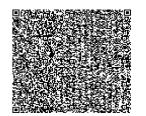


## **NAVKAR TRADERS**

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	INI	$\sim$	
IAA	IIAA	U	

Reverse Charge:

SB2024-25-19425

Invoice Date:

Invoice No:

30/01/2025

Maharashtra

Do No: State Code: 21134

27

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

**VIRAG TRADING COMPANY** 

NATEPUTE NATEPUTE

GST: 27BJYPG8311C1Z3

27

City: NATEPUTE

30/01/2025 **NATEPUTE** 

Road

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

**MAHARASHTRA** 

BJYPG8311C

State: Buver.

**VIRAG TRADING COMPANY** 

NATEPUTE NATEPUTE

BillTo.

State Code:

FSSAI No:

TAN No:

City: NATEPUTE

GST: 27BJYPG8311C1Z3

27

PNEV14718E

State:

Pan No: BJYPG8311C

**MAHARASHTRA** 

FSSAI No: TAN No:

State Code:

ShipTo,

PNEV14718E

**ASHRIPUR** Driver No:

Mill Name: FSSAI No:

RefBy **VIRAG** 

Season:

24-25

Dispatched From: ASHRIPUR Lorry No: MH42BF2784 **NATEPUTE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3740.00	187000.00
Sale Rate:	3740.00 + 0.00 Commission M/30		Freight:			0.00	
Grade:			Taxa	187000.00			
				CGS	ST:	2.50	4675.00
				SGS	T:	2.50	4675.00
Eway Bill No:	241900327734			IGS'	Г:	0.00	0.00
EwayBill Valid	Date: 31/01/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No:	129f50731fe2be2734c9b	h498e5ha813a4a	e386e84e	Othe	er Expense:		0.00
	a542181f738b98a5e761		.00000010	Rou	nd Off:		0.00
ACK:	122525079793039		Total Amount:			196,350.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		196350.00

**Bank Details:** 

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

One Lac Ninty Six Thousand Three Hundred Fifty 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**