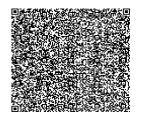


NAVKAR TRADERS

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	IN۱	/ 0	ICE
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Reverse Charge: Invoice No:

SB2024-25-6459

Invoice Date:

03/08/2024

Maharashtra

Do No: State Code:

MAHARASHTRA

7266 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

TAN No:

Place Of Supply:

03/08/2024

NATEPUTE

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

State:

Pan No: BJYPG8311C 27

PNEV14718E

FSSAI No:

State Code:

TAN No:

Mill Name:

AAKLUJ FSSAI No:

RefBy

Dispatched From: AAKLUJ

VIRAG

Lorry No:

MH452285

Driver No:

City: NATEPUTE State:

GST: 27BJYPG8311C1Z3

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

State Code: 27

FSSAI No:

PNEV14718E

Pan No:

MAHARASHTRA

BJYPG8311C

Season: 23/24 **NATEPUTE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3630.00	108900.00
Sale Rate:	3630.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		108900.00
				CGS	ST:	2.50	2722.50
				SGS	ST:	2.50	2722.50
Eway Bill No:	241804770414			IGS'	T:	0.00	0.00
EwayBill ValidD	Date: 04-08-2024			Rate	Diff:/Qntl:		0.00
Einvoice No: 9c28e2dc767712bdc64cbfcbe66ff318977d783b	9c28e2dc767712bdc64ec4d8d569afbf1ac8daaa5d1	Othe	er Expense:		0.00		
			Rou	nd Off:		0.00	
ACK: 1224224992	122422499278691			Tota	I Amount:		114,345.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		114345.00

Bank Details:

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

One Lac Fourteen Thousand Three Hundred Fourty Five 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