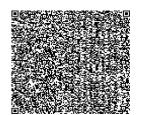


NAVKAR TRADERS

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:

SB2024-25-16971

Invoice No: Invoice Date:

07/01/2025

Maharashtra

Do No: State Code: 18786

27

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

GST: 27BJYPG8311C1Z3

27

City: NATEPUTE

07/01/2025 **NATEPUTE**

Road

27AABHJ9303C1ZM

State:

Pan No:

PNEV14718E

MAHARASHTRA

State: Buver.

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

27

State Code:

FSSAI No:

TAN No: PNEV14718E

State:

Pan No: BJYPG8311C

MAHARASHTRA

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name: FSSAI No:

RefBy

VIRAG

ASADASHIV

Dispatched From: ASADASHIV

Lorry No:

MH45AF8127

Driver No:

Season:

MAHARASHTRA

BJYPG8311C

24-25 **NATEPUTE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3460.00	346000.00
Sale Rate:	3460.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			346000.00
				CGS	ST:	2.50	8650.00
				SGS	ST:	2.50	8650.00
Eway Bill No:	251887482894			IGS	T:	0.00	0.00
EwayBill ValidDate: 08-01-2025					Diff:/Qntl:		0.00
Elnvoice No:	fa46123f04b1213a20fcb37e93bcef3e930ed7980d3d b60e4e52a55dfc09f1e4			Othe	er Expense:		0.00
Emvoido ito.				Rou	nd Off:		0.00
ACK:	122524756194707			Tota	I Amount:		363,300.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		363300.00
					-		

Bank Details:

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

Three Lac Sixty Three Thousand Three Hundred 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