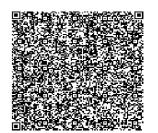


NAVKAR TRADERS

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

25356

27



TAX INVOICE

Reverse Charge:

SB2024-25-23417

Invoice Date:

Invoice No:

24/03/2025

Maharashtra

Do No: State Code: Transport Mode:

Our GST Number:

Road

Date Of Supply: 24/03/2025 Place Of Supply:

NATEPUTE

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

Pan No: BJYPG8311C 27

State:

State Code:

FSSAI No:

PNEV14718E

TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy

VIRAG

Dispatched From: AAKLUJ

Lorry No:

MAHARASHTRA

Consigned To,

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

ShipTo,

City: NATEPUTE

GST: 27BJYPG8311C1Z3

State Code: 27

FSSAI No:

Driver No:

MH45AF2818

TAN No: PNEV14718E

Pan No:

Season:

State: MAHARASHTRA

BJYPG8311C

24-25 **NATEPUTE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3765.00	225900.00
Sale Rate:	3765.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			225900.00
				CGS	ST:	2.50	5647.50
				SGS	ST:	2.50	5647.50
Eway Bill No:	221931348894			IGS [.]	Т:	0.00	0.00
EwayBill ValidDate: 25/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b979122b86fd73d250a47b4f91f29467dfe01a4f1918f 99845f85fce93e0fa44			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122525884805811			Tota	l Amount:		237,195.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		237195.00

Bank Details:

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

Two Lac Thirty Seven Thousand One Hundred Ninty 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