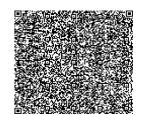


NAVKAR TRADERS

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

8673

٧U	ICE
	٧U

Reverse Charge:

SB2024-25-7738

Invoice Date: 25/08/2024

Maharashtra

Do No:

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

City: NATEPUTE

Date Of Supply: 25/08/2024

Place Of Supply: **NATEPUTE MAHARASHTRA**

State:

Pan No:

State: Buver.

BillTo.

Invoice No:

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

City: NATEPUTE

GST: 27BJYPG8311C1Z3

27

State Code: FSSAI No:

TAN No: PNEV14718E

State: **MAHARASHTRA**

Pan No: BJYPG8311C

State Code: FSSAI No:

ShipTo,

Consigned To,

TAN No: PNEV14718E

Driver No:

GST: 27BJYPG8311C1Z3

27

Mill Name: **AMAHADA**

FSSAI No:

VIRAG RefBy

Dispatched From: AMAHADA

Lorry No:

MH42B3429

Season:

MAHARASHTRA

BJYPG8311C

23-24 **NATEPUTE**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 40.00 50 3680.00 147200 00 80 Sale Rate: 3680.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 147200.00 CGST: 2.50 3680.00 SGST: 2.50 3680.00 **Eway Bill No:** 291815771526 IGST: 0.00 0.00 EwayBill ValidDate: 27-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a932edcb9f3583f9d7aa4a364fe1d03d4a8523127e7 Round Off: 0.00 3bc1cb1ae02c62d531e2a ACK: 122422795434494 **Total Amount:** 154,560.00 TCS %: 0.000 0.00 154560.00 TCS Net Payable:

Bank Details:

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

One Lac Fifty Four Thousand Five Hundred Sixty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory