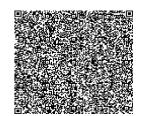


NAVKAR TRADERS

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

19784

27

TAX INVOICE

Reverse Charge:

SB2024-25-18137

16/01/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: Place Of Supply:

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

GST: 27BJYPG8311C1Z3

27

City: NATEPUTE

16/01/2025 **NATEPUTE**

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

27

Pan No: BJYPG8311C

State Code: FSSAI No:

TAN No: PNEV14718E

State:

MAHARASHTRA

FSSAI No:

State Code:

ShipTo,

TAN No:

PNEV14718E

Pan No:

Driver No:

Mill Name: FSSAI No:

RefBy

VIRAG

Dispatched From: ASADASHIV

ASADASHIV

Lorry No:

MH457878

Season:

State: MAHARASHTRA

BJYPG8311C

24-25 **NATEPUTE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3530.00	176500.00
Sale Rate:	3530.00 + 0.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			176500.00
			CGS	ST:	2.50	4412.50	
				SGS	ST:	2.50	4412.50
Eway Bill No:	221892480996			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	08fcef352204ab53a3b660ab446d718a3278c5f0092 22cf54df1a93cfc2eebc0			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122524885683952			Tota	I Amount:		185,325.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		185325.00

Bank Details:

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

One Lac Eighty Five Thousand Three Hundred Twenty 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