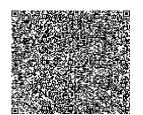


NAVKAR TRADERS

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: Invoice No:

SB2024-25-14587

Invoice Date: 09/12/2024

State:

Maharashtra

Do No:

16194

State Code: 27

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 09/12/2024 Place Of Supply:

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

City: NATEPUTE

NATEPUTE

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

27

PNEV14718E

State:

State Code:

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

VIRAG

ASADASHIV

Dispatched From: ASADASHIV

Pan No: BJYPG8311C

MAHARASHTRA

FSSAI No:

TAN No:

Lorry No:

State Code:

ShipTo,

PNEV14718E

Driver No:

MH46AR6727

GST: 27BJYPG8311C1Z3

27

Pan No:

Season:

State: MAHARASHTRA

BJYPG8311C

NATEPUTE

24/25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3380.00	202800.00
Sale Rate: 3	3380.00 + 0.00 Commission			Freight:			0.00
Grade: S	SUPER S/30 (S1)			Taxable Amount:			202800.00
				CGS	ST:	2.50	5070.00
				SGS	T:	2.50	5070.00
Eway Bill No: 2	21871703096			IGS ⁻	Τ:	0.00	0.00
EwayBill ValidDate: 10-12-2024					Diff:/Qntl:		0.00
Elnvoice No: d	d5e10f6a1468a0c7183ef009fb60253955a9f2a3f089			Othe	er Expense:		0.00
	ee9858ed17fb72a93c7f		Roui	nd Off:		0.00	
ACK: 12	22424339056193			Tota	l Amount:		212,940.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		212940.00

Bank Details:

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

Two Lac Twelve Thousand Nine Hundred Fourty 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