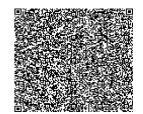


NAVKAR TRADERS

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:

SB2024-25-15168

Invoice Date: 17/12/2024

State: Maharashtra

State Code:

Do No: 16792 27

MAHARASHTRA

Our GST Number: Transport Mode:

Road

Date Of Supply: 17/12/2024

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

Place Of Supply:

Consigned To,

NATEPUTE

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

Invoice No:

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

State Code:

27

Pan No: BJYPG8311C

State:

FSSAI No:

TAN No: PNEV14718E ShipTo,

City: NATEPUTE

State: **MAHARASHTRA**

GST: 27BJYPG8311C1Z3

State Code: 27

Driver No:

BJYPG8311C Pan No:

FSSAI No:

TAN No:

PNEV14718E

Mill Name: **ASADASHIV**

FSSAI No:

RefBy **VIRAG**

Dispatched From: ASADASHIV

Lorry No:

MH45AF8127

Season:

24/25 **NATEPUTE**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	200.00	50	400	3355.00	671000.00
Sale Rate: 3355.00 + 0.00 Commission				Freight:		
Grade: ORD S/30 (S2)			Taxable Amount:			671000.00
			CGS	ST:	2.50	16775.00
			SGS	ST:	2.50	16775.00
211876100992			IGS	T:	0.00	0.00
Date: 18-12-2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No: 36c9bc178853cce4010c26639153d8fcb5ecc5a1d35			Othe	er Expense:		0.00
		700001400	Rou	ind Off:		0.00
ACK : 122424449478887			Tota	al Amount:		704,550.00
			TCS	6 %:	0.000	0.00
			TCS	Net Payable:		704550.00
-	3355.00 + 0.00 Commissor ORD S/30 (S2) 211876100992 Date: 18-12-2024 36c9bc178853cce4010cf2dc2483232b6662a46b	17011490 3355.00 + 0.00 Commission ORD S/30 (S2) 211876100992 Date: 18-12-2024 36c9bc178853cce4010c26639153d8fcb5ef2dc2483232b6662a46bd	17011490 200.00 3355.00 + 0.00 Commission ORD S/30 (S2) 211876100992 Date: 18-12-2024 36c9bc178853cce4010c26639153d8fcb5ecc5a1d35 f2dc2483232b6662a46bd	17011490 200.00 50 3355.00 + 0.00 Commission Fre ORD S/30 (S2) Tax CG: SG2 211876100992 IGS Date: 18-12-2024 Rate 36c9bc178853cce4010c26639153d8fcb5ecc5a1d35 f2dc2483232b6662a46bd 122424449478887 Tota	17011490 200.00 50 400 3355.00 + 0.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 211876100992 IGST: Pate: 18-12-2024 Rate Diff:/Qntl: 36c9bc178853cce4010c26639153d8fcb5ecc5a1d35 f2dc2483232b6662a46bd 122424449478887 Total Amount: TCS %:	17011490 200.00 50 400 3355.00 3355.00 + 0.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: 2.50 SGST: 2.50 211876100992 IGST: 0.00 Date: 18-12-2024 Rate Diff:/Qntl: 36c9bc178853cce4010c26639153d8fcb5ecc5a1d35 f2dc2483232b6662a46bd Round Off: 122424449478887 Total Amount:

Bank Details:

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

Seven Lac Four Thousand Five Hundred Fifty 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