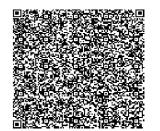


NAVKAR TRADERS

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

22447

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-20714

Invoice Date:

15/02/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

Road 15/02/2025

Place Of Supply:

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

GST: 27BJYPG8311C1Z3

27

NATEPUTE

27AABHJ9303C1ZM

State:

Pan No:

PNEV14718E

MAHARASHTRA

State: Buver.

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

PNEV14718E

State:

27

Pan No: BJYPG8311C

State Code: FSSAI No:

TAN No:

FSSAI No: TAN No:

State Code:

Driver No:

City: NATEPUTE

Mill Name: **PDAUND**

FSSAI No:

RefBy **VIRAG**

Dispatched From: PDAUND

Lorry No:

MH42AQ6725

Season:

MAHARASHTRA

BJYPG8311C

24-25 **NATEPUTE**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 228000 00 17011490 60.00 50 3800.00 120 Sale Rate: 3800.00 + 0.00 Commission Freight: 0.00 **REFINED SR1 SUPER** Grade: **Taxable Amount:** 228000.00 CGST: 2.50 5700.00 SGST: 2.50 5700.00 211909879013 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 16/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3e55c74d239622a5d6742a1dfe3977a0b171fe36edb Round Off: 0.00 e1acd2c1f8fd7555262e4 ACK: 122525337421203 **Total Amount:** 239,400.00 TCS %: 0.000 0.00 239400.00 TCS Net Payable:

Bank Details:

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

Two Lac Thirty Nine Thousand Four Hundred 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory