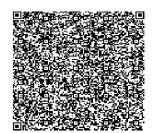


## **NAVKAR TRADERS**

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

25124

27



**TAX INVOICE** 

Reverse Charge:

SB2024-25-23141

Invoice No: Invoice Date:

20/03/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: Place Of Supply: 20/03/2025 **NATEPUTE** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

State: **MAHARASHTRA** 

GST: 27BJYPG8311C1Z3

State Code:

27

Pan No: BJYPG8311C

FSSAI No:

TAN No:

PNEV14718E

ShipTo,

City: NATEPUTE

NATEPUTE NATEPUTE

Pan No:

State: **MAHARASHTRA** 

GST: 27BJYPG8311C1Z3

**VIRAG TRADING COMPANY** 

State Code: 27

BJYPG8311C

FSSAI No:

TAN No:

PNEV14718E

TCS Net Payable:

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy

**VIRAG** 

Dispatched From: AAKLUJ

Lorry No:

MH457878

Driver No:

Season:

24/25 **NATEPUTE** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 75500 00 17011490 20.00 50 3775.00 40 Sale Rate: 3775.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 75500.00 CGST: 2.50 1887.50 SGST: 2.50 1887.50 201928814779 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 21/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** df9ef382fedd338f18336b353673a34fc7c0cd457b35 Round Off: 0.00 0a34d8c989cc0d83ddd2 ACK: 122525822985553 **Total Amount:** 79,275.00 TCS %: 0.000 0.00

Bank Details:

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

Seventy Nine Thousand Two Hundred Seventy Five 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

79275.00

For, NAVKAR TRADERS

**Authorised Signatory**