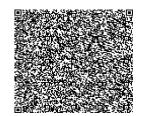


NAVKAR TRADERS

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

13229

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-11900

Invoice Date: 22/10/2024

Maharashtra

Do No: State Code: Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Our GST Number:

Date Of Supply:

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

GST: 27BJYPG8311C1Z3

27

City: NATEPUTE

Place Of Supply:

22/10/2024 **NATEPUTE**

Road

27AABHJ9303C1ZM

State:

Pan No:

PNEV14718E

MAHARASHTRA

State: Buver.

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

State:

State Code:

FSSAI No:

TAN No:

Mill Name:

FSSAI No:

27

Pan No: BJYPG8311C

MAHARASHTRA

PNEV14718E

AAKLUJ

RefBy

VIRAG

Dispatched From: AAKLUJ

Lorry No:

MH16Q1886

Driver No:

Season:

MAHARASHTRA

BJYPG8311C

23-24

NATEPUTE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3555.00	177750.00
Sale Rate:	3555.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			177750.00
				CGS	ST:	2.50	4443.75
				SGS	ST:	2.50	4443.75
Eway Bill No:	241847002220			IGS	T:	0.00	0.00
EwayBill ValidDate: 23-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	afc25dd3cde37e0b026adc90d134a2539db19c5350 6f8727b260ba85812c31ef			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122423648447043			Tota	I Amount:		186,638.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		186638.00

Bank Details:

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

One Lac Eighty Six Thousand Six Hundred Thirty Eight 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