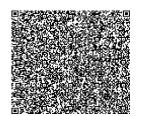


NAVKAR TRADERS

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

19450

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-17842

Invoice Date: 14/01/2025

State: Maharashtra State Code: 27

Do No:

MAHARASHTRA

Transport Mode:

ShipTo,

State Code:

FSSAI No:

TAN No:

Date Of Supply: 14/01/2025

Our GST Number:

Consigned To,

Place Of Supply:

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

GST: 27BJYPG8311C1Z3

27

City: NATEPUTE

NATEPUTE

Road

27AABHJ9303C1ZM

State:

Pan No:

PNEV14718E

MAHARASHTRA

Buver.

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

State Code:

FSSAI No:

State:

27

Pan No: BJYPG8311C

TAN No:

PNEV14718E

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **VIRAG**

Dispatched From: AAKLUJ

Lorry No:

MH45AF4593

Driver No:

Season:

MAHARASHTRA

BJYPG8311C

24-25 **NATEPUTE**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 30.00 50 3475.00 104250 00 60 Sale Rate: 3475.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 104250.00 CGST: 2.50 2606.25 SGST: 2.50 2606.25 281891261910 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 15/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 48834c4e88b5729e730fb2653c3a740667e707db69 Round Off: 0.50 b916d12eba713492b6bf73 ACK: 122524855237020 **Total Amount:** 109,463.00 TCS %: 0.000 0.00 109463.00 TCS Net Payable:

Bank Details:

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

One Lac Nine Thousand Four Hundred Sixty Three 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