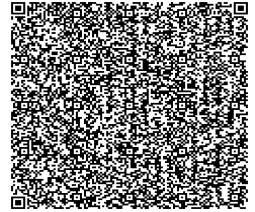




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-9900	Transport Mode: Road
Invoice Date: 28/09/2024 Do No: 11009	Date Of Supply: 28/09/2024
State: Maharashtra State Code: 27	Place Of Supply: NATEPUTE MAHARASHTRA
Buyer, VIRAG TRADING COMPANY NATEPUTE NATEPUTE	Consigned To, VIRAG TRADING COMPANY NATEPUTE NATEPUTE
Bill To, City: NATEPUTE State: MAHARASHTRA GST: 27BJYPG8311C1Z3 State Code: 27 Pan No: BJYPG8311C FSSAI No : TAN No : PNEV14718E	Ship To, City: NATEPUTE State: MAHARASHTRA GST: 27BJYPG8311C1Z3 State Code: 27 Pan No: BJYPG8311C FSSAI No : TAN No : PNEV14718E

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy VIRAG Season: 23-24
Dispatched From: PDAUND Lorry No: MH45AF8127 To: NATEPUTE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3650.00	401500.00
Sale Rate:	3650.00 + 0.00 Commission			Freight:			0.00
Grade:	refined SUPER S/30 (S1)			Taxable Amount:			401500.00
				CGST:	2.50		10037.50
				SGST:	2.50		10037.50
Eway Bill No: 221834035163				IGST:	0.00		0.00
EwayBill ValidDate: 29-09-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 92e8477122a0ac36f4b4c9a534acbe971496d55521				Other Expense:			0.00
427e422223ea12d9c90571				Round Off:			0.00
ACK: 122423290281378				Total Amount:			421,575.00
				TCS %:	0.000		0.00
				TCS Net Payable:			421575.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Four Lac Twenty One Thousand Five Hundred Seventy Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory