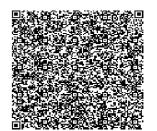


NAVKAR TRADERS

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



TAX INVOICE

Reverse Charge:

SB2024-25-23416

Invoice Date:

Invoice No:

24/03/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

25387 27

Our GST Number: Transport Mode: Date Of Supply:

24/03/2025 Place Of Supply:

NATEPUTE

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

27

Pan No: BJYPG8311C

State:

PNEV14718E

State Code: FSSAI No:

TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy

VIRAG

Dispatched From: AAKLUJ

Consigned To,

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

ShipTo,

City: NATEPUTE

GST: 27BJYPG8311C1Z3

State Code: 27

FSSAI No:

Driver No:

TAN No: PNEV14718E

MAHARASHTRA

BJYPG8311C

24-25

Season: Lorry No: MH45AF4593 **NATEPUTE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3765.00	112950.00
Sale Rate:	3765.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		112950.00
				CG	ST:	2.50	2823.75
				SGS	ST:	2.50	2823.75
Eway Bill No:	201931348249			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/03/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	f4ed74b781405ebe6f8862803d279fd0655cd5225fad			Oth	er Expense:		0.00
	53c6c07c39b54731dcae		odozzolad	Rou	ind Off:		0.50
ACK:	122525884788499			Tota	al Amount:		118,598.00
				TCS	6 %:	0.000	0.00
				TCS	Net Payable:		118598.00
					•		

Bank Details:

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

One Lac Eighteen Thousand Five Hundred Ninty 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