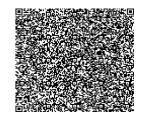


NAVKAR TRADERS

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:

SB2024-25-20080

Invoice Date:

Invoice No:

07/02/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

21792

27

Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Place Of Supply:

Our GST Number:

07/02/2025

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

GST: 27BJYPG8311C1Z3

27

City: NATEPUTE

NATEPUTE

Road

27AABHJ9303C1ZM

State:

Pan No:

PNEV14718E

MAHARASHTRA

State: Buver.

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

State:

State Code:

27

Pan No: BJYPG8311C

FSSAI No:

TAN No:

FSSAI No:

Mill Name:

RefBy

Dispatched From: ASADASHIV

VIRAG

ASADASHIV

PNEV14718E

Lorry No:

MH45AF4593

Driver No:

Season:

MAHARASHTRA

BJYPG8311C

24-25

NATEPUTE

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	30.00	50	60	3780.00	113400.00
Sale Rate: 3780.00 + 0.00 Commission				Freight:		
Grade: SUPER S/30 (S1)			Taxable Amount:			113400.00
			CGS	ST:	2.50	2835.00
			SGS	ST:	2.50	2835.00
281905066016			IGS ⁻	T:	0.00	0.00
EwayBill ValidDate: 08/02/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 6c8879e6c399f3ad9ea34f5354d2ee32c20d81fac03 99156c6c03bcc74f0fec8			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
ACK : 122525220249215			Tota	I Amount:		119,070.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		119070.00
	3780.00 + 0.00 Commis SUPER S/30 (S1) 281905066016 Date: 08/02/2025 6c8879e6c399f3ad9ea3 99156c6c03bcc74f0fec8	17011490 3780.00 + 0.00 Commission SUPER S/30 (S1) 281905066016 Date: 08/02/2025 6c8879e6c399f3ad9ea34f5354d2ee32c20 99156c6c03bcc74f0fec8	17011490 30.00 3780.00 + 0.00 Commission SUPER S/30 (S1) 281905066016 Date: 08/02/2025 6c8879e6c399f3ad9ea34f5354d2ee32c20d81fac03 99156c6c03bcc74f0fec8	17011490 30.00 50 3780.00 + 0.00 Commission Frei SUPER S/30 (S1) Taxa CGS SGS 281905066016 IGS Date: 08/02/2025 Rate 6c8879e6c399f3ad9ea34f5354d2ee32c20d81fac03 99156c6c03bcc74f0fec8 Rou 122525220249215 Tota	17011490 30.00 50 60 3780.00 + 0.00 Commission Freight: SUPER S/30 (S1) Taxable Amount: CGST: SGST: 281905066016 IGST: Pate: 08/02/2025 Rate Diff:/Qntl: 6c8879e6c399f3ad9ea34f5354d2ee32c20d81fac03 99156c6c03bcc74f0fec8 Round Off:	17011490 30.00 50 60 3780.00 3780.00 3780.00

Bank Details:

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

One Lac Ninteen Thousand Seventy 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