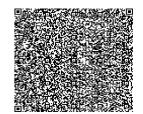


NAVKAR TRADERS

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

7004

27

TAX INVOICE

Reverse Charge:

SB2024-25-6210

31/07/2024 Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

31/07/2024

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

BillTo.

State Code:

FSSAI No:

City: NATEPUTE

GST: 27BJYPG8311C1Z3

27

Pan No: BJYPG8311C

MAHARASHTRA

State:

TAN No: PNEV14718E

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **VIRAG**

Dispatched From: AAKLUJ

Road

NATEPUTE

27AABHJ9303C1ZM

State:

Pan No:

Consigned To,

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

ShipTo,

City: NATEPUTE

GST: 27BJYPG8311C1Z3

State Code: 27

FSSAI No:

TAN No:

PNEV14718E

Driver No:

Lorry No:

MH451456

Season: 23-24

MAHARASHTRA

BJYPG8311C

NATEPUTE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|------------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3615.00 | 361500.00 |
| Sale Rate: | 3615.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxa | able Amount: | | 361500.00 |
| | | | | CGS | ST: | 2.50 | 9037.50 |
| | | | | SGS | ST: | 2.50 | 9037.50 |
| Eway Bill No: | 221803077758 | | | IGS ⁻ | Т: | 0.00 | 0.00 |
| EwayBill ValidDate: 01-08-2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 6cb3952d290e50de597688f5aefe490fcd8ad9122a0 441cef867b737f4bf3315 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122422444061851 | | | Tota | l Amount: | | 379,575.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 379575.00 |

Bank Details:

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

Three Lac Seventy Nine Thousand Five Hundred Seventy Five 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