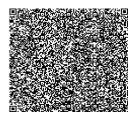


## **NAVKAR TRADERS**

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:

SB2024-25-11812

Invoice Date: 21/10/2024

State: Maharashtra

Do No: 13132

State Code: 27 Date Of Supply: Place Of Supply: Consigned To,

ShipTo,

FSSAI No:

TAN No:

Our GST Number:

Transport Mode:

21/10/2024 **NATEPUTE** 

Road

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

Buver.

Invoice No:

**VIRAG TRADING COMPANY** 

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

Pan No: BJYPG8311C 27

State:

State Code: FSSAI No:

TAN No: PNEV14718E

Mill Name: **AAKLUJ** 

FSSAI No:

Dispatched From: AAKLUJ

RefBy

**VIRAG** 

**MAHARASHTRA** 

Lorry No:

MH16Q1886

Driver No:

NATEPUTE NATEPUTE

City: NATEPUTE

**VIRAG TRADING COMPANY** 

GST: 27BJYPG8311C1Z3

State Code: 27

PNEV14718E

Season: 23-24

**MAHARASHTRA** 

BJYPG8311C

**NATEPUTE** 

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	50.00	50	100	3565.00	178250.00
Sale Rate: 3565.00 + 0.00 Commission				Freight:		
Grade: SUPER S/30 (S1)			Taxable Amount:			178250.00
			CGS	ST:	2.50	4456.25
			SGS	ST:	2.50	4456.25
231846425780			IGS'	T:	0.00	0.00
EwayBill ValidDate: 22-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 72380c021fb519f270b4e4689875442d47715befaca 0b1278e9ba34764132c65			Othe	er Expense:		0.00
			Round Off:			0.50
<b>ACK</b> : 122423633813385			Tota	I Amount:		187,163.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		187163.00
	3565.00 + 0.00 Commis SUPER S/30 (S1) 231846425780 Date: 22-10-2024 72380c021fb519f270b4e 0b1278e9ba34764132c6	17011490  3565.00 + 0.00 Commission SUPER S/30 (S1)  231846425780  Date: 22-10-2024  72380c021fb519f270b4e4689875442d477 0b1278e9ba34764132c65	17011490 50.00  3565.00 + 0.00 Commission SUPER S/30 (S1)  231846425780 Date: 22-10-2024  72380c021fb519f270b4e4689875442d47715befaca 0b1278e9ba34764132c65	17011490 50.00 50  3565.00 + 0.00 Commission Free SUPER S/30 (S1) Taxa  CGS  231846425780 IGS Date: 22-10-2024 Rate  72380c021fb519f270b4e4689875442d47715befaca 0b1278e9ba34764132c65 Rou 122423633813385 Tota	17011490 50.00 50 100  3565.00 + 0.00 Commission SUPER S/30 (S1)  CGST: SGST: 231846425780 IGST: Pate: 22-10-2024  72380c021fb519f270b4e4689875442d47715befaca 0b1278e9ba34764132c65 122423633813385  Total Amount: TCS %:	17011490 50.00 50 100 3565.00  3565.00 + 0.00 Commission SUPER S/30 (S1)  Taxable Amount:  CGST: 2.50 SGST: 2.50 231846425780 IGST: 0.00 Date: 22-10-2024 Rate Diff:/Qntl:  72380c021fb519f270b4e4689875442d47715befaca 0b1278e9ba34764132c65 122423633813385 Total Amount:

**Bank Details:** 

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

One Lac Eighty Seven Thousand One Hundred Sixty Three 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**