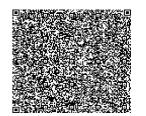


## **NAVKAR TRADERS**

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	IN۱	<b>/</b> 0	CF
100	IIVV		$\sim$ $\sim$

Our GST Number:

Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Reverse Charge:

SB2024-25-4658

Invoice Date: 28/06/2024

Maharashtra

Do No: State Code:

**MAHARASHTRA** 

5278

27

Date Of Supply: Place Of Supply:

**VIRAG TRADING COMPANY** 

NATEPUTE NATEPUTE

GST: 27BJYPG8311C1Z3

27

City: NATEPUTE

28/06/2024

Road

**NATEPUTE** 

27AABHJ9303C1ZM

State:

Pan No:

PNEV14718E

**MAHARASHTRA** 

State: Buver.

Invoice No:

**VIRAG TRADING COMPANY** 

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

State:

27

Pan No: BJYPG8311C

State Code: FSSAI No:

PNEV14718E

TAN No:

**ASHRIPUR** 

Mill Name: FSSAI No:

RefBy

**VIRAG** 

Dispatched From: ASHRIPUR

Lorry No:

MH45AF5500

Driver No:

Season:

**MAHARASHTRA** 

BJYPG8311C

23-24

**NATEPUTE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3630.00	145200.00
Sale Rate:	3630.00 + 0.00 Commis	sion		Frei	ght:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxable Amount:			145200.00
				cgs	ST:	2.50	3630.00
			sgs	T:	2.50	3630.00	
Eway Bill No:	251786528679			IGS	Γ:	0.00	0.00
EwayBill Validl	Date: 29-06-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 6344dd775bc0b57f7abb56b719d269ed55e75543b8f		Other Expense:			0.00		
	8e24ca2a95b54fff7353c		010010001	Roui	nd Off:		0.00
<b>ACK</b> : 122421996620446			Total	l Amount:		152,460.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		152460.00

**Bank Details:** 

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

One Lac Fifty Two Thousand Four Hundred Sixty 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**