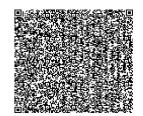


NAVKAR TRADERS

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:

SB2024-25-10659

Invoice Date:

Invoice No:

07/10/2024

Maharashtra

Do No: State Code:

MAHARASHTRA

11921 27

Transport Mode:

Our GST Number:

Place Of Supply:

07/10/2024

Road

MAHARASHTRA

State: Buver.

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

State:

State Code:

27

Pan No: BJYPG8311C

FSSAI No: TAN No:

PNEV14718E

Mill Name: FSSAI No:

RefBy

VIRAG

Dispatched From: AAKLUJ

AAKLUJ

Date Of Supply:

NATEPUTE

27AABHJ9303C1ZM

Consigned To,

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

ShipTo,

State Code:

FSSAI No:

City: NATEPUTE

GST: 27BJYPG8311C1Z3

27

State:

PNEV14718E

BJYPG8311C Pan No:

MAHARASHTRA

TAN No:

MH457878

Driver No:

Lorry No:

Season:

23-24

NATEPUTE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3600.00	108000.00
Sale Rate:	3600.00 + 0.00 Commission SUPER S/30 (S1)			Freight: Taxable Amount:			0.00
Grade:							108000.00
				CG	ST:	2.50	2700.00
				SGS	ST:	2.50	2700.00
Eway Bill No:	251838731055			IGS	T:	0.00	0.00
EwayBill ValidDate: 08-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	67bf86281757b4fbaae548f0a01b7259a2df0f189ca9 9e1d7c0ec81744890fcc			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423433792750			Tota	I Amount:		113,400.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		113400.00

Bank Details:

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

One Lac Thirteen Thousand Four Hundred 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