

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

15597

27

TAX INVOICE

Reverse Charge:

SB2024-25-14049

Invoice Date:

Invoice No:

30/11/2024

Maharashtra

State Code:

Do No:

MAHARASHTRA

Transport Mode:

Date Of Supply:

Our GST Number:

Road 30/11/2024

Place Of Supply:

NATEPUTE

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

BillTo.

City: NATEPUTE

GST: 27BJYPG8311C1Z3

State:

State Code:

27

Pan No: BJYPG8311C

PNEV14718E

FSSAI No:

TAN No:

Mill Name: **ASADASHIV**

FSSAI No:

RefBy

VIRAG

Dispatched From: ASADASHIV

Consigned To,

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE

ShipTo,

TAN No:

City: NATEPUTE

GST: 27BJYPG8311C1Z3

State Code: 27

Driver No:

MH45AF8127

FSSAI No:

PNEV14718E

TCS %:

TCS Net Payable:

Season:

MAHARASHTRA

BJYPG8311C

24-25 **NATEPUTE**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 200.00 50 400 3411.00 682200 00 Sale Rate: 3411.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 682200.00 CGST: 2.50 17055.00 SGST: 2.50 17055.00 291867302428 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 01-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 22163032c65d2aeffe04dad6fd632ac91e815394768 Round Off: 0.00 c5c21152efcb2cbfd09e2 ACK: 122424205761725 **Total Amount:** 716,310.00

Lorry No:

Bank Details:

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

Seven Lac Sixteen Thousand Three Hundred Ten Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mHain

0.000

MANDATE

0.00 716310.00

For, NAVKAR TRADERS

Authorised Signatory