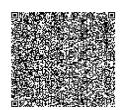


NAVKAR TRADERS

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: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-2939 Transport Mode: Road

Invoice Date: 25/05/2023 Do No: 3443 Date Of Supply: 25/05/2023

State: Maharashtra State Code: 27 Place Of Supply: NATEPUTE MAHARASHTRA

Buyer, Consigned To,

VIRAG TRADING COMPANY

VIRAG TRADING COMPANY

NATEPUTE NATEPUTE | NATEPUTE

BillTo, ShipTo,

City: NATEPUTE State: MAHARASHTRA City: NATEPUTE State: MAHARASHTRA

GST: 27BJYPG8311C1Z3 GST: 27BJYPG8311C1Z3

State Code: 27 Pan No: BJYPG8311C State Code: 27 Pan No: BJYPG8311C

FSSAI No: FSSAI No:

TAN No : PNEV14718E | TAN No : PNEV14718E

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy VIRAG Season: 22-23

Dispatched From: AAKLUJ Lorry No: MH452285 To: NATEPUTE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,385.00	169,250.00
Sale Rate:	3385.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			169,250.00
				CG	ST:	2.50	4,231.25
				sgs	ST:	2.50	4,231.25
Eway Bill No:	281595084923			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/05/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4ac0751af8cbe31f1b4cba3fe9d947afdb310f93e6d8			Oth	er Expense:		0.00
	c5dab450f59c4f275eba 122316843253541			Rou	nd Off:		0.50
ACK:				Tota	I Amount:		177,713.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	177,713.00

Bank Details:

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

One Lac Seventy Seven Thousand Seven Hundred Thirteen Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory