

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

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-17315 Transport Mode: Road Invoice No:

Invoice Date: 19/01/2024 Do No: 19524 Date Of Supply: 19/01/2024

State: Maharashtra Place Of Supply: вноом **MAHARASHTRA** State Code: 27

Buyer,

NAKATE KIRANA STORES

KUSUM NAGAR, BAZAR ROAD, 1195,01 BAZAR ROAD, AT

POST BHOOM

BillTo, 9420200270

City: BHOOM State: MAHARASHTRA

GST: 27APGPN4816C1Z1

State Code: Pan No: APGPN4816C 27

FSSAI No: TAN No:

City: BHOOM

GST: 27APGPN4816C1Z1

NAKATE KIRANA STORES

Consigned To,

State Code: 27 Pan No: APGPN4816C

9420200270

KUSUM NAGAR, BAZAR ROAD, 1195,01 BAZAR ROAD, AT POST

State: MAHARASHTRA

To:

FSSAI No: TAN No:

BHOOM.

ShipTo,

AMAHESGAON Mill Name:

FSSAI No:

RefBy **NAKATEKIRAN**

Dispatched From: AMAHESGAON

Driver No:

Lorry No: MH13CU4984 Season: 23-24 **BHOOM**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 207,900.00 60.00 50 120 3 465 00 Sale Rate: 3465.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 207,900.00 CGST-2.50 5,197.50 5,197.50 SGST: 2.50 **Eway Bill No:** 281706846620 IGST: 0.00 0.00 **EwayBill ValidDate:** 21/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a7c8a052589e77da57b09096cb7065d6ecd8ccfa736 0.00 Round Off: 40f356aa486e06069a09b 122419825501750 ACK: **Total Amount:** 218,295.00 0.100 218.00 TCS %: TCS Net Payable: 218.513.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Two Lac Eighteen Thousand Five Hundred Thirteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory