

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 NO

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM SB20232024-17566 Transport Mode: Road Invoice No:

Invoice Date: 23/01/2024 Do No: 19733 Date Of Supply: 23/01/2024 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:

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

BHOOM. ShipTo, 9420200270

State: City: BHOOM

GST: 27APGPN4816C1Z1

NAKATE KIRANA STORES

State Code: 27 Pan No: APGPN4816C

FSSAI No: TAN No:

Consigned To,

AINDRESHWAR Mill Name:

FSSAI No:

RefBy **NAKATEKIRAN**

Dispatched From: AINDRESHWAR

Driver No:

Lorry No: MH13DQ1731 Season: 23-24

BHOOM

To:

MAHARASHTRA

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 173,000.00 50.00 50 100 3 460 00 Sale Rate: 3460.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 173,000.00 CGST-2.50 4,325.00 SGST: 2.50 4,325.00 **Eway Bill No:** 221708724128 IGST: 0.00 0.00 **EwayBill ValidDate:** 24/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** eb20020faedb0965f94d0be372ba6b5ad5dd4ecb6f2 0.00 Round Off: d9e9d9c653a6a38dffcc6 122419873389195 ACK: **Total Amount:** 181,650.00 0.100 182.00 TCS %: 181,832.00 TCS Net Payable:

Bank Details:

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

One Lac Eighty One Thousand Eight Hundred Thirty Two 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