

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: SB20232024-15796 Transport Mode: Road

Invoice Date: 22/12/2023 Do No: 17848 Date Of Supply: 22/12/2023

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

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: 27 Pan No: APGPN4816C

FSSAI No : TAN No : ShipTo,

City: BHOOM State: MAHARASHTRA

GST: 27APGPN4816C1Z1

NAKATE KIRANA STORES

State Code: 27 Pan No: APGPN4816C

9420200270

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

FSSAI No : TAN No :

Consigned To,

BHOOM.

Mill Name: AMAHESGAON Driver No:

FSSAI No:

RefBy NAKATEKIRAN Season: 23-24

Dispatched From: AMAHESGAON Lorry No: MH14CD1018 To: BHOOM

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--------------------------------|-----------|--------|-----------------|-------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3,580.00 | 179,000.00 |
| Sale Rate: | ate: 3580.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 179,000.00 |
| | | | | CG | ST: | 2.50 | 4,475.00 |
| | | | | SGS | ST: | 2.50 | 4,475.00 |
| Eway Bill No: | 291693823698 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 24/12/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 9efbf6a7a484b672423a7 | 9b5add5e9 | Oth | er Expense: | | 0.00 | |
| | 0f2e30a1c9286ca23ce6a | | | Rou | nd Off: | | 0.00 |
| ACK: | 122319459562953 | | | Tota | I Amount: | | 187,950.00 |
| | | | | TCS | s %: | 0.100 | 188.00 |
| | | | | TCS | Net Payable | : | 188,138.00 |
| | | | | | | | |

Bank Details:

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

One Lac Eighty Eight Thousand One Hundred Thirty Eight 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