

## **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: SB20232024-13521 Transport Mode: Road
Invoice Date: 05/11/2023 Do No: 15301 Date Of Supply: 05/11/2023

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 : E: MAHARASHTRA City: BHOOM

GST: **27APGPN4816C1Z1** 

Driver No:

**NAKATE KIRANA STORES** 

State Code: 27 Pan No: APGPN4816C

9420200270

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

State: MAHARASHTRA

Season:

To:

22/23

**BHOOM** 

FSSAI No : TAN No :

BHOOM.

ShipTo,

Consigned To,

Mill Name: A BANGANGA

FSSAI No:

RefBy NAKATEKIRAN

Dispatched From: A BANGANGA Lorry No: MH13R3909

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 441,000.00 120.00 50 240 3.675.00 Sale Rate: 3675.00 + 0.00 Commission Freight: 0.00

**SUPER S/30 (S1)** Grade: Taxable Amount: 441,000.00 CGST-2.50 11,025.00 11,025.00 SGST: 2.50 **Eway Bill No:** 221672617967 IGST: 0.00 0.00 **EwayBill ValidDate:** 06/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: d0aec9a12e5139d7e657721f14f41297ca5944cd1df **Elnvoice No:** 0.00 Round Off: 6156ca776f3a3ccb871fd

ACK: 122318884477203 Total Amount: 463,050.00

100 Net 1 ayabic.

TCS %:

**TCS Net Payable:** 463,513.00

463.00

0.100

**Bank Details:** 

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

Four Lac Sixty Three Thousand Five 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

mflain

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**