

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:

Consigned To,

BHOOM.

ShipTo,

NAKATE KIRANA STORES

GST: 27APGPN4816C1Z1

27

27AABHJ9303C1ZM

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

Pan No:

State: MAHARASHTRA

APGPN4816C

9420200270

NO Reverse Charge: SB20232024-10557 Invoice No:

Transport Mode: Road Invoice Date: 22/09/2023 Do No: 12076 Date Of Supply: 22/09/2023

State: Maharashtra Place Of Supply: **BHOOM 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:

TAN No:

City: BHOOM

State Code:

FSSAI No:

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy **NAKATEKIRAN**

Season: 22-23 Dispatched From: AAKLUJ Lorry No: MH25B7497 To: BHOOM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,655.00	438,600.00
Sale Rate:	3655.00 + 0.00 Commission SUPER S/30 (S1)			Freight: Taxable Amount:			0.00
Grade:							438,600.00
				CG	ST:	2.50	10,965.00
				sgs	ST:	2.50	10,965.00
Eway Bill No:	211650482607			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a0ff8c55b296b71d3bd0f	2667fd1359a3135	593db0258	Oth	er Expense:		0.00
	71bbb7bc4888987e2ad2	<u>)</u>		Rou	nd Off:		0.00
ACK:	122318280450437			Tota	I Amount:		460,530.00
				TCS	s %:	0.100	461.00
				TCS	Net Payable:		460,991.00

Bank Details:

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

Four Lac Sixty Thousand Nine Hundred Ninty One 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory