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
Invoice No: **SB20232024-18230**
Invoice Date: **03/02/2024** Do No: 20475
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **03/02/2024**
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 :

Consigned To,
NAKATE KIRANA STORES
KUSUM NAGAR, BAZAR ROAD, 1195,01 BAZAR ROAD, AT POST BHOOM,
ShipTo, **9420200270**
City: **BHOOM** State: **MAHARASHTRA**
GST: **27APGPN4816C1Z1**
State Code: 27 Pan No: APGPN4816C
FSSAI No :
TAN No :

Mill Name: AKEWAD Driver No:
FSSAI No :
RefBy NAKATEKIRAN Season: **23-24**
Dispatched From: AKEWAD Lorry No: **MH25AJ4176** To: **BHOOM**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,410.00	170,500.00

Sale Rate: **3410.00 + 0.00 Commission**
Grade: **ORD S/30 (S2)**

Eway Bill No: **291714195140**
EwayBill ValidDate: 04/02/2024
EInvoice No: 00d3fb502de7413ae71ee32a4cc5541dc9f595c12da b0cd49ca7c075e6475061
ACK: 122420028850596

Freight:		0.00
Taxable Amount:		170,500.00
CGST:	2.50	4,262.50
SGST:	2.50	4,262.50
IGST:	0.00	0.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**179,025.00**
TCS %:	0.100	179.00
TCS Net Payable:		179,204.00

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

One Lac Seventy Nine Thousand Two Hundred Four 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory