

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-13664 Transport Mode: Invoice No: Road

Invoice Date: 07/11/2023 Do No: 15459 Date Of Supply: 07/11/2023

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:

NAKATE KIRANA STORES

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

Season:

To:

22-23

BHOOM

BHOOM.

Consigned To,

ShipTo, 9420200270

State: MAHARASHTRA City: BHOOM

GST: 27APGPN4816C1Z1

Driver No:

State Code: 27 Pan No: APGPN4816C

Total Amount:

FSSAI No: TAN No:

A BANGANGA Mill Name:

FSSAI No:

Sale Rate:

RefBy **NAKATEKIRAN**

Dispatched From: A BANGANGA Lorry No: MH25AJ4176

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 180,500.00 50.00 50 100 3.610.00

3610.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 180,500.00 CGST-2.50 4,512.50 SGST: 2.50 4,512.50 **Eway Bill No:** 241673750650 IGST: 0.00 0.00 **EwayBill ValidDate:** 08/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 975b01e902165a0e3258c63406672ff69f8f00dfea9e 0.00 Round Off:

54eed3eaaf4ac8d32e8d

122318916671524

ACK:

0.100 190.00 TCS %: TCS Net Payable: 189.715.00

Bank Details:

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

One Lac Eighty Nine Thousand Seven Hundred Fifteen 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

189,525.00

For, NAVKAR TRADERS

Authorised Signatory