

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-13524 Invoice No: Road

Invoice Date: 05/11/2023 Do No: 15207 Date Of Supply: 05/11/2023

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

Buyer,

NAKATE KIRANA STORES

POST BHOOM,

BillTo, 9420200270

City: BHOOM State: MAHARASHTRA

GST: 27APGPN4816C1Z1

State Code: Pan No: APGPN4816C 27

FSSAI No: TAN No:

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

BHOOM.

ShipTo, 9420200270

State: MAHARASHTRA City: BHOOM

GST: 27APGPN4816C1Z1

NAKATE KIRANA STORES

State Code: 27 Pan No: APGPN4816C

FSSAI No: TAN No:

Consigned To,

A BANGANGA Driver No: Mill Name:

FSSAI No:

RefBy **NAKATEKIRAN**

Season: 22/23 Dispatched From: A BANGANGA Lorry No: MH25B7497 To: **BHOOM**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3,685.00	73,700.00
Sale Rate:	3685.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			73,700.00
				CG	ST:	2.50	1,842.50
				SGS	ST:	2.50	1,842.50
Eway Bill No:	251672619368			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	981582a94ae91ae42a2ac67347dc8647e759c4db65			Oth	er Expense:		0.00
0c4efaf5e28c86c811de33			000.4200	Rou	ind Off:		0.00
ACK:	122318884513417			Tota	al Amount:		77,385.00
				TCS	3 %:	0.100	77.00
				TCS	Net Payable:		77,462.00

Bank Details:

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

Seventy Seven Thousand Four Hundred Sixty Two 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