

## **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** 

Consigned To,

City: BHOOM

State Code:

FSSAI No:

BHOOM.

ShipTo,

**NAKATE KIRANA STORES** 

GST: 27APGPN4816C1Z1

Driver No:

27

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

Pan No:

State: MAHARASHTRA

APGPN4816C

9420200270

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-18797 Road Invoice No:

Invoice Date: 12/02/2024 Do No: 21112 Date Of Supply: 12/02/2024

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:

**AKEWAD** Mill Name:

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           | 3,370.00 | 168,500.00 |
| Sale Rate:                     | e Rate: 3370.00 + 0.00 Commission             |          |        |                 | Freight:      |          |            |
| Grade:                         | ORD S/30 (S2)                                 |          |        | Taxable Amount: |               |          | 168,500.00 |
|                                |   |          |        | CG              | ST:           | 2.50     | 4,212.50   |
|                                |   |          |        | SGS             | ST:           | 2.50     | 4,212.50   |
| Eway Bill No:                  | 201718296400                                  |          |        | IGS             | T:            | 0.00     | 0.00       |
| EwayBill ValidDate: 13/02/2024 |   |          |        | Rate            | e Diff:/Qntl: |          | 0.00       |
| Elnvoice No:                   | f62f6d571741a8adc1e6c5faceb0c75dffe7f97ba197f |          |        | Oth             | er Expense:   |          | 0.00       |
| 10293788ae2740a4204            |   |          |        | Rou             | ind Off:      |          | 0.00       |
| ACK:                           | 122420145368062                               |          |        | Tota            | al Amount:    |          | 176,925.00 |
|                                |   |          |        | TCS             | s %:          | 0.100    | 177.00     |
|                                |   |          |        | TCS             | Net Payable:  |          | 177,102.00 |

**Bank Details:** 

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

One Lac Seventy Seven Thousand One Hundred 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**