

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 Transport Mode: Invoice No: SB20232024-20492 Road Date Of Supply: Invoice Date: 07/03/2024 Do No: 22960 07/03/2024 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: 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

FSSAI No:

RefBy NAKATEKIRAN

Dispatched From: AKEWAD

Driver No:

MH25U9937

Season: 23-24

BHOOM

To:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 50.00 167.750.00 50 100 3 355 00 Sale Rate: 3355.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 167,750.00 CGST-2.50 4,193.75 SGST: 2.50 4,193.75 **Eway Bill No:** 261730924983 IGST: 0.00 0.00 **EwayBill ValidDate:** 08/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f09ce1de3b731e1aad37bd510d13e8149b9ec46071 **Round Off:** 0.50 8595b411b1e3e99b14e932 122420487355032 ACK: **Total Amount:** 176,138.00 **TCS %:** 0.100 176.00 TCS Net Payable: 176.314.00

Lorry No:

Bank Details:

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

One Lac Seventy Six Thousand Three Hundred Fourteen 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory