

## **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 Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-13225 Transport Mode: Road

Invoice Date: 01/11/2023 Do No: 14902 Date Of Supply: 01/11/2023
State: Maharashtra State Code: 27 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 : 95,01 BAZAR ROAD, AT KUSUM NAGAR,

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

Season:

To:

22-23

BHOOM

вноом,

Consigned To,

ShipTo, **9420200270** 

City: BHOOM State: MAHARASHTRA

GST: 27APGPN4816C1Z1

Driver No:

**NAKATE KIRANA STORES** 

State Code: 27 Pan No: APGPN4816C

FSSAI No : TAN No :

Mill Name: A BANGANGA

FSSAI No:

RefBy NAKATEKIRAN

Dispatched From: A BANGANGA Lorry No: MH12HD5141

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,640.00	436,800.00
Sale Rate:	3640.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		436,800.00
				CG	ST:	2.50	10,920.00
				sgs	ST:	2.50	10,920.00
Eway Bill No:	271670599406			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bf055e41d05f2904d1274	lc560e68443202	caa0b5657	Oth	er Expense:		0.00
	65f3bc3c57d55eec8339b 122318822755574	)		Rou	nd Off:		0.00
ACK:				Tota	I Amount:		458,640.00
				TCS	%:	0.100	459.00
				TCS	Net Payable:	:	459,099.00

**Bank Details:** 

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

Four Lac Fifty Nine Thousand Ninty Nine 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

Amthain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**