

## **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 SB20232024-11950 Transport Mode: Invoice No:

Invoice Date: 17/10/2023 Do No: 13618 Date Of Supply: 17/10/2023

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

27AABHJ9303C1ZM

Road

BHOOM.

Consigned To,

ShipTo, 9420200270

State: City: BHOOM MAHARASHTRA

GST: 27APGPN4816C1Z1

State Code: 27 Pan No: APGPN4816C

FSSAI No: TAN No:

A BANGANGA Mill Name:

FSSAI No:

RefBy **NAKATEKIRAN** 

Dispatched From: A BANGANGA

Driver No:

Lorry No: MH16AE1608 Season: 22/23 **BHOOM** 

To:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 147,600.00 40.00 50 80 3 690 00 Sale Rate: 3690.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 147,600.00 CGST-2.50 3,690.00 SGST: 2.50 3,690.00 **Eway Bill No:** 211662577339 IGST: 0.00 0.00 **EwayBill ValidDate:** 18/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 85c99caba63dbe695dd95d32ee05272140e7c6a7d3 0.00 Round Off: aa3922707a9bdcd86325d9 122318611391491 ACK: **Total Amount:** 154,980.00 0.100 155.00 TCS %: TCS Net Payable: 155.135.00

**Bank Details:** 

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

One Lac Fifty Five Thousand One Hundred Thirty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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

For, NAVKAR TRADERS

**Authorised Signatory**