

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: SB20232024-12544 Transport Mode: Road

Invoice Date: 23/10/2023 Do No: 14278 Date Of Supply: 23/10/2023

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 : 1195,01 BAZAR ROAD, AT KUSUM NAGAR, BAZAR ROAD, 1195,01 BAZAR ROAD, AT POST BHOOM.

ShipTo, **9420200270**

City: BHOOM State: MAHARASHTRA
GST: 27APGPN4816C1Z1

NAKATE KIRANA STORES

State Code: 27 Pan No: APGPN4816C

FSSAI No : TAN No :

Consigned To,

Mill Name: A BANGANGA

FSSAI No:

RefBy SAGARSUGAR

Dispatched From: A BANGANGA

Driver No:

Season: **22/23**Lorry No: **MH13DQ1731**To: **BHOOM**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---------------------------|------------------|-----------------|-------------|---------------|------------|------------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3,690.00 | 184,500.00 |
| Sale Rate: | 3690.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | Taxable Amount: | | | 184,500.00 | |
| | | | | CG | ST: | 2.50 | 4,612.50 |
| | | | | sgs | ST: | 2.50 | 4,612.50 |
| Eway Bill No: | 221666073964 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 24/10/2023 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 7a1c4918fbb981bdd8e1 | fc1962a3a | Oth | er Expense: | | 0.00 | |
| | 3ebeb1ac14a6d91a566k | 1ac14a6d91a566b8 | | Rou | ınd Off: | | 0.00 |
| ACK: | 122318696869999 | | | Tota | al Amount: | | 193,725.00 |
| | | | | TCS | 3 %: | 0.100 | 194.00 |
| | | | | TCS | Net Payable | | 193,919.00 |
| | | | | | | | |

Bank Details:

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

One Lac Ninty Three Thousand Nine Hundred Ninteen 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