

## **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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-16985 Road Invoice No:

Invoice Date: 12/01/2024 Do No: 19112 Date Of Supply: 12/01/2024

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:

FSSAI No: TAN No:

BHOOM.

ShipTo,

Driver No:

MH16AE1608

State Code:

Consigned To,

City: BHOOM

**NAKATE KIRANA STORES** 

GST: 27APGPN4816C1Z1

27

**BJAISHREERAM** Mill Name:

FSSAI No:

RefBy **NAKATEKIRAN** 

Dispatched From: BJAISHREERAM

Lorry No:

Season: To:

State: MAHARASHTRA

APGPN4816C

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

Pan No:

9420200270

23/24 BHOOM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,635.00	145,400.00
Sale Rate:	3635.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	M/30			Taxa	able Amount:		145,400.00
				CGS	ST:	2.50	3,635.00
				SGS	ST:	2.50	3,635.00
Eway Bill No:	291703689667			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5b1e90b0b5f169c4d75eb77f08cdd600ecfe2884610 9ed339d7f72cca5291803			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419745388983			Tota	l Amount:		152,670.00
				TCS	<b>%</b> :	0.100	153.00
				TCS	Net Payable:		152,823.00

**Bank Details:** 

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

One Lac Fifty Two Thousand Eight Hundred Twenty Three 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 mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**