

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: SB20232024-13807 Transport Mode: Road

Invoice Date: 10/11/2023 Do No: 15657 Date Of Supply: 10/11/2023

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 : ShipTo,

City: BHOOM State: MAHARASHTRA

GST: 27APGPN4816C1Z1

NAKATE KIRANA STORES

State Code: 27 Pan No: APGPN4816C

9420200270

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

FSSAI No : TAN No :

BHOOM.

Consigned To,

Mill Name: A BANGANGA

FSSAI No:

RefBy NAKATEKIRAN

Dispatched From: A BANGANGA

Driver No:

Lorry No: MH13DQ1731

Season: 22-23

BHOOM

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 180,250.00 50.00 50 100 3 605 00 Sale Rate: 3605.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 180,250.00 CGST-2.50 4,506.25 SGST: 2.50 4,506.25 **Eway Bill No:** 251675388986 IGST: 0.00 0.00 **EwayBill ValidDate:** 11/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** bbfbaca94f9c4b70f4b51e06363c97c12109544eeffe 0.50 Round Off: c78a4598245e4cd85c99 122318960452056 ACK: **Total Amount:** 189,263.00 0.100 189.00 TCS %: TCS Net Payable: 189.452.00

Bank Details:

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

One Lac Eighty Nine Thousand Four Hundred Fifty Two 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