

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: SB20232024-12291 Road Invoice No: Invoice Date: 20/10/2023 Do No: 14059 Date Of Supply: 20/10/2023 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: 27 Pan No: APGPN4816C

FSSAI No : TAN No : 1195,01 BAZAR ROAD, AT KUSUM N

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

вноом,

Consigned To,

ShipTo, **9420200270**

City: **BHOOM** State: **MAHARASHTRA**

GST: 27APGPN4816C1Z1

NAKATE KIRANA STORES

State Code: 27 Pan No: APGPN4816C

FSSAI No : TAN No :

Mill Name: A BANGANGA

FSSAI No:

RefBy SAGARSUGAR

Dispatched From: A BANGANGA

Driver No:

Lorry No: MH13CJ0302

Season: 22/23

To: **BHOOM**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3,690.00	258,300.00
Sale Rate:	ate: 3690.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			258,300.00	
				CGS	ST:	2.50	6,457.50
				SGS	ST:	2.50	6,457.50
Eway Bill No:	241664628126			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/10/2023					Diff:/Qntl:		0.00
Elnvoice No:	418ac467d94f388794e6011fc2af35f3b33db763634b			Othe	er Expense:		0.00
	31bcafc731531d6f37c1		Rou	nd Off:		0.00	
ACK:	122318662915974			Tota	l Amount:		271,215.00
				TCS	%:	0.100	271.00
				TCS	Net Payable:		271,486.00

Bank Details:

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

Two Lac Seventy One Thousand Four Hundred Eighty Six 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