

## **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: Transport Mode: SB20232024-13662 Invoice No:

Invoice Date: 07/11/2023 Do No: 15468 Date Of Supply: 07/11/2023

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: Pan No: APGPN4816C 27

FSSAI No: TAN No:

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

27AABHJ9303C1ZM

Road

BHOOM.

Consigned To,

ShipTo, 9420200270

State: MAHARASHTRA City: BHOOM

GST: 27APGPN4816C1Z1

**NAKATE KIRANA STORES** 

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: MH12SX4001 Season: 22/23

To: **BHOOM** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,675.00	147,000.00
Sale Rate:	3675.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			147,000.00
				CGS	ST:	2.50	3,675.00
				SGS	ST:	2.50	3,675.00
Eway Bill No:	241673749009			IGS	Т:	0.00	0.00
EwayBill ValidDate: 08/11/2023				Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> e9b3a8f9de8287a6b6204cddd87cfacb7e4127fe294 4c47a53aabd5b208d6623			Othe	er Expense:		0.00	
			Round Off:			0.00	
ACK:	122318916628355			Tota	l Amount:		154,350.00
				TCS	%:	0.100	154.00
				TCS	Net Payable:		154,504.00

**Bank Details:** 

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

One Lac Fifty Four Thousand Five Hundred Four 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**