

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: SB20232024-13389 Invoice No:

Transport Mode: Road Invoice Date: 03/11/2023 Do No: 15162 Date Of Supply: 03/11/2023

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:

City: BHOOM

GST: 27APGPN4816C1Z1

NAKATE KIRANA STORES

State Code: 27 Pan No: APGPN4816C

9420200270

27AABHJ9303C1ZM

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

State: MAHARASHTRA

FSSAI No: TAN No:

BHOOM.

ShipTo,

Consigned To,

A BANGANGA Mill Name:

FSSAI No:

RefBy **NAKATEKIRAN**

Dispatched From: A BANGANGA

Driver No:

MP09HG3139

Season: Lorry No:

To: BHOOM

22-23

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3,625.00	36,250.00
Sale Rate:	3625.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			36,250.00
				CGS	ST:	2.50	906.25
				SGS	ST:	2.50	906.25
Eway Bill No:	201671915709			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/11/2023					Diff:/Qntl:		0.00
Elnvoice No:	ba2e78e28dc148cf9e9b4227b4f3d2d96e962577344			Othe	er Expense:		0.00
Liiivoido ito.	741d7f0acade453100a72		Rou	nd Off:		0.50	
ACK:	122318865032939			Tota	I Amount:		38,063.00
				TCS	%:	0.100	38.00
				TCS	Net Payable:		38,101.00

Bank Details:

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

Thirty Eight Thousand One Hundred One 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