

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: SB2023-2024-5642 Transport Mode: Road

Invoice Date: 12/07/2023 Do No: 6547 Date Of Supply: 12/07/2023

State: Maharashtra State Code: 27 Place Of Supply: BHOOM MAHARASHTRA

Buyer,
NAKATE KIRANA STORES

(//O/BANAGAD DAZAD DOAD 4405 04 DAZAD DOAD AT

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 : **NAKATE KIRANA STORES**

Consigned To,

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

BHOOM,

ShipTo, **9420200270**

City: BHOOM State: MAHARASHTRA

GST: 27APGPN4816C1Z1

Driver No:

State Code: 27 Pan No: APGPN4816C

FSSAI No : TAN No :

Mill Name: AINDAPUR

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy NAKATEKIRAN

RefBy NAKATEKIRAN Season: 22-23
Dispatched From: AINDAPUR Lorry No: MH18BA0242 To: BHOOM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,525.00	881,250.00
Sale Rate:	3525.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			881,250.00
				CG	ST:	2.50	22,031.25
				SGS	ST:	2.50	22,031.25
Eway Bill No:	211617575289			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8c3a3f04df418bccc4a0ffa8903bd8afbd976f7f39212			Oth	er Expense:		0.00
	9ea61019cddd3a1ca28		Rou	nd Off:		0.50	
ACK:	122317397817142			Tota	I Amount:		925,313.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	925,313.00

Bank Details:

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

Nine Lac Twenty Five Thousand Three Hundred Thirteen 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