

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: SB20232024-19588 Transport Mode: Road

Invoice Date: 21/02/2024 Do No: 21911 Date Of Supply: 21/02/2024

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 : Consigned To,

NAKATE KIRANA STORES

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

BHOOM,

ShipTo, **9420200270**

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

GST: 27APGPN4816C1Z1

State Code: 27 Pan No: APGPN4816C

FSSAI No : TAN No :

Mill Name: AMAHESGAON

FSSAI No:

RefBv NAKATEKIRAN

Dispatched From: AMAHESGAON

Driver No:

MH25AJ4176

Season: 23-24

To: BHOOM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,365.00	168,250.00
Sale Rate:	3365.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		168,250.00
				CGS	ST:	2.50	4,206.25
				SGS	ST:	2.50	4,206.25
Eway Bill No:	231723254111			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a44b80b3a49977bdb0f585f37836b2e7ba795d0e151			Othe	er Expense:		0.00
	5bb5fb89b8f75f9a238f0		00000101	Rou	nd Off:		0.50
ACK:	122420271732698			Tota	l Amount:		176,663.00
				TCS	% :	0.100	177.00
				TCS	Net Payable:		176,840.00

Lorry No:

Bank Details:

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

One Lac Seventy Six Thousand Eight Hundred Fourty 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