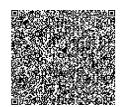


NAVKAR TRADERS

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

Consigned To,

City: BHOOM

State Code:

FSSAI No:

BHOOM

ShipTo,

NAKATE KIRANA STORES

GST: 27APGPN4816C1Z1

27

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

Pan No:

State: MAHARASHTRA

APGPN4816C

9420200270

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20312 Road

Date Of Supply: Invoice Date: 04/03/2024 Do No: 22732 04/03/2024

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:

TAN No:

Mill Name: **AMAHESGAON** Driver No:

FSSAI No:

RefBy **NAKATEKIRAN**

Season: 23-24 Dispatched From: AMAHESGAON Lorry No: MH25AJ4176 To: BHOOM

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-------------|---------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3,375.00 | 168,750.00 |
| Sale Rate: | 3375.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Tax | able Amount: | | 168,750.00 |
| | | | | CG | ST: | 2.50 | 4,218.75 |
| | | | | SGS | ST: | 2.50 | 4,218.75 |
| Eway Bill No: | 281729364464 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 05/03/2024 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | e6c06838845a1954600a817d1f71c1258620986942 | | | Oth | er Expense: | | 0.00 |
| | 11a3fda03e4011b1e0f03 | | | Rou | ınd Off: | | 0.50 |
| ACK: | 122420440778706 | | | Tota | al Amount: | | 177,188.00 |
| | | | | TCS | s %: | 0.100 | 177.00 |
| | | | | TCS | Net Payable | | 177,365.00 |

Bank Details:

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

One Lac Seventy Seven Thousand Three Hundred Sixty Five 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory