

## **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: Invoice No: SB20232024-20718

Date Of Supply: Invoice Date: 13/03/2024 Do No: 23220 13/03/2024

State: Maharashtra Place Of Supply: вноом **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

BHOOM

27AABHJ9303C1ZM

Road

Consigned To,

ShipTo, 9420200270

State: MAHARASHTRA City: BHOOM

GST: 27APGPN4816C1Z1

Driver No:

**NAKATE KIRANA STORES** 

State Code: 27 Pan No: APGPN4816C

FSSAI No: TAN No:

Mill Name: **AKEWAD** 

FSSAI No:

RefBy **NAKATEKIRAN** 

Season: 23-24 Dispatched From: AKEWAD Lorry No: MH16AE1608 To: BHOOM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3,370.00	117,950.00
Sale Rate:	3370.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		117,950.00
				CG	ST:	2.50	2,948.75
				SGS	ST:	2.50	2,948.75
Eway Bill No:	261733733737			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	dd50c88ce7f2edab0212e51ba82200e8532d3b2679			Oth	er Expense:		0.00
	82ca1ce0145aebf4051b19		Luos Loro	Rou	ınd Off:		0.50
ACK:	122420562984652			Tota	al Amount:		123,848.00
				TCS	s %:	0.100	124.00
				TCS	Net Payable:		123,972.00

**Bank Details:** 

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

One Lac Twenty Three Thousand Nine Hundred Seventy Two 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**