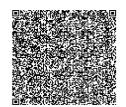


NAVKAR TRADERS

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-13804 Transport Mode: Road Invoice No:

Invoice Date: 10/11/2023 Do No: 15639 Date Of Supply: 10/11/2023

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:

GST: 27APGPN4816C1Z1

State Code: Pan No: APGPN4816C 27

FSSAI No: TAN No:

MAHARASHTRA City: BHOOM

GST: 27APGPN4816C1Z1

NAKATE KIRANA STORES

State Code: 27 Pan No: APGPN4816C

9420200270

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

State: MAHARASHTRA

To:

FSSAI No: TAN No:

BHOOM.

ShipTo,

Consigned To,

A BANGANGA Mill Name:

FSSAI No:

RefBy **NAKATEKIRAN**

Dispatched From: A BANGANGA

Driver No:

Lorry No: MH13CU4984 Season: 22/23 **BHOOM**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 220,200.00 60.00 50 120 3.670.00 Sale Rate: 3670.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 220,200.00 CGST-2.50 5,505.00 SGST: 2.50 5,505.00 **Eway Bill No:** 281675380262 IGST: 0.00 0.00 **EwayBill ValidDate:** 11/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7d1f51dceb5c57837000b601a02c303d24e9955ca4 0.00 Round Off: 8e2a8bfc63b84b73b538a3 122318960218753 ACK: **Total Amount:** 231,210.00 0.100 231.00 TCS %: TCS Net Payable: 231.441.00

Bank Details:

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

Two Lac Thirty One Thousand Four Hundred Fourty One Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory