

## **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** 

NO Reverse Charge:

SB20232024-15733 Invoice No:

Invoice Date: 21/12/2023 Do No: 17758 27

State: Maharashtra State Code: Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 21/12/2023

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: Pan No: APGPN4816C 27

FSSAI No: TAN No:

Consigned To,

**NAKATE KIRANA STORES** 

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

BHOOM.

ShipTo, 9420200270

State: MAHARASHTRA City: BHOOM

GST: 27APGPN4816C1Z1

State Code: 27 Pan No: APGPN4816C

FSSAI No: TAN No:

**AINDRESHWAR** Mill Name:

FSSAI No:

RefBy **NAKATEKIRAN** 

Dispatched From: AINDRESHWAR

Driver No:

MH25U9985

Season: 23-24

To: BHOOM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,520.00	176,000.00
Sale Rate:	3520.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		176,000.00
				CGS	ST:	2.50	4,400.00
				SGS	ST:	2.50	4,400.00
Eway Bill No:	271693115119			IGS:	Т:	0.00	0.00
EwayBill ValidDate: 22/12/2023					Diff:/Qntl:		0.00
Elnvoice No:	ff0256987ba307c6badb984de050562b6a5f2bfce8a6 3d2ccd2c9c24c11d7284			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319440705413			Tota	l Amount:		184,800.00
				TCS	%:	0.100	185.00
				TCS	Net Payable:		184,985.00

Lorry No:

**Bank Details:** 

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

One Lac Eighty Four Thousand Nine Hundred Eighty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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**