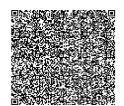


## **NAVKAR TRADERS**

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

SB20232024-13383 Invoice No:

Invoice Date: 03/11/2023 Do No: 15134 State:

Maharashtra State Code: 27

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

State:

MAHARASHTRA

Pan No: APGPN4816C

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**NAKATE KIRANA STORES** 

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

27AABHJ9303C1ZM

BHOOM.

ShipTo, 9420200270

State: City: BHOOM MAHARASHTRA

TCS %:

TCS Net Payable:

Road

03/11/2023

вноом

GST: 27APGPN4816C1Z1

State Code: 27 Pan No: APGPN4816C

FSSAI No: TAN No:

TAN No:

GST: 27APGPN4816C1Z1

**NAKATE KIRANA STORES** 

9420200270

27

A BANGANGA Mill Name:

FSSAI No:

Buyer,

BillTo,

POST BHOOM

City: BHOOM

State Code:

FSSAI No:

RefBy **NAKATEKIRAN** 

Dispatched From: A BANGANGA

Driver No:

Lorry No: MH13DQ1731 Season: 22/23

**BHOOM** 

To:

**MAHARASHTRA** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 110,550.00 30.00 50 60 3 685 00 Sale Rate: 3685.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 110,550.00 CGST-2.50 2,763.75 SGST: 2.50 2,763.75 **Eway Bill No:** 261671910025 IGST: 0.00 0.00 **EwayBill ValidDate:** 04/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0eaffcd3be19cd6ba1b4c5bb054e92b24b03655312e 0.50 Round Off: a90476b96c30b81d03c60 122318864868610 ACK: **Total Amount:** 116,078.00

**Bank Details:** 

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

One Lac Sixteen Thousand One Hundred Ninty Four 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

0.100

116.00

116.194.00

For, **NAVKAR TRADERS** 

**Authorised Signatory**