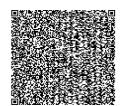


## **NAVKAR TRADERS**

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:

Consigned To,

City: BHOOM

State Code:

FSSAI No:

TAN No:

BHOOM.

ShipTo,

**NAKATE KIRANA STORES** 

GST: 27APGPN4816C1Z1

27

27AABHJ9303C1ZM

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

State:

Pan No:

9420200270

Reverse Charge: NO SB20232024-11951 Invoice No:

Transport Mode: Road Invoice Date: 17/10/2023 Do No: 13633 Date Of Supply: 17/10/2023

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: MAHARASHTRA

GST: 27APGPN4816C1Z1

State Code: Pan No: APGPN4816C 27

FSSAI No: TAN No:

A BANGANGA Mill Name:

FSSAI No:

RefBy **NAKATEKIRAN** 

Dispatched From: A BANGANGA

Driver No:

Lorry No: MH42B8617 Season: 22/23 **BHOOM** 

To:

MAHARASHTRA

APGPN4816C

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 369,000.00 100.00 50 200 3 690 00 Sale Rate: 3690.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 369,000.00 CGST-2.50 9,225.00 SGST: 2.50 9,225.00 **Eway Bill No:** 261662578225 IGST: 0.00 0.00 **EwayBill ValidDate:** 18/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b9c32d35d08c149b53ecfc887b49c2f0ecd12630ff79 0.00 Round Off: 7694de982d322427c9a3 122318611410954 ACK: **Total Amount:** 387,450.00 0.100 387.00 TCS %: 387,837.00 TCS Net Payable:

**Bank Details:** 

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

Three Lac Eighty Seven Thousand Eight Hundred Thirty Seven 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**