

## **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

Invoice No: SB20232024-11796

Invoice Date: **13/10/2023** Do No: 13443

State: Maharashtra State Code: 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 13/10/2023

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: 27 Pan No: APGPN4816C

FSSAI No : TAN No :

FSSAI No:

Consigned To,

**NAKATE KIRANA STORES** 

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

BHOOM,

ShipTo, **9420200270** 

City: BHOOM State: MAHARASHTRA

GST: **27APGPN4816C1Z1** 

State Code: 27 Pan No: APGPN4816C

Taxable Amount:

FSSAI No : TAN No :

Mill Name: A

A BANGANGA

RefBy NAKATEKIRAN

Dispatched From: A BANGANGA

Driver No:

MH13CU4984

Season: 22/23

**BHOOM** 

221,400.00

To:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 221,400.00 60.00 50 120 3 690 00 Sale Rate: 3690.00 + 0.00 Commission Freight: 0.00

Lorry No:

Grade: SUPER S/30 (S1)

 CGST:
 2.50
 5,535.00

 SGST:
 2.50
 5,535.00

 IGST:
 0.00
 0.00

 Rate Diff:/Qntl:
 0.00

31e400a0e185b7c45d20d42a019def8e823345d39b

1f63eda4cc76252304f4f9

14/10/2023

231661047996

**ACK:** 122318574500802

 Other Expense:
 0.00

 Round Off:
 0.00

 Total Amount:
 232,470.00

TCS %: 0.100 232.00 TCS Net Payable: 232,702.00

**Bank Details:** 

**Eway Bill No:** 

**Elnvoice No:** 

**EwayBill ValidDate:** 

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

Two Lac Thirty Two Thousand Seven Hundred 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**