

## **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 Our GST Number:
Invoice No: SB20232024-12701 Transport Mode:

Invoice Date: 26/10/2023 Do No: 14427 Date Of Supply: 26/10/2023

State: Maharashtra State Code: 27 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 : ВНООМ.

City: BHOOM State: MAHARASHTRA

GST: 27APGPN4816C1Z1

**NAKATE KIRANA STORES** 

State Code: 27 Pan No: APGPN4816C

9420200270

27AABHJ9303C1ZM

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

Road

FSSAI No : TAN No :

ShipTo,

Consigned To,

Mill Name: A BANGANGA

FSSAI No:

RefBy SAGARSUGAR

Dispatched From: A BANGANGA

Driver No:

Lorry No: MH25AJ4176

Season: 22/23

**BHOOM** 

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,690.00	147,600.00
Sale Rate:	Rate: 3690.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		147,600.00
				CG	ST:	2.50	3,690.00
				SGS	ST:	2.50	3,690.00
Eway Bill No:	221667130804			IGS	T:	0.00	0.00
EwayBill ValidDate: 27/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	fdb144728050860afaa4a38d001b9fa2fb8262f343d			Oth	er Expense:		0.00
ba0239d8111cebeeea0c			Rou	ind Off:		0.00	
ACK:	122318725947762			Tota	al Amount:		154,980.00
				TCS	<b>3</b> %:	0.100	155.00
				TCS	Net Payable	:	155,135.00
				TCS	Net Payable:		155,135.00

**Bank Details:** 

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

One Lac Fifty Five Thousand One Hundred Thirty Five 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**