

## **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** 

Consigned To,

City: BHOOM

State Code:

FSSAI No:

TAN No:

BHOOM.

ShipTo,

**NAKATE KIRANA STORES** 

GST: 27APGPN4816C1Z1

27

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

Pan No:

State: MAHARASHTRA

APGPN4816C

9420200270

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-19336 Road Invoice No:

Invoice Date: 17/02/2024 Do No: 21626 Date Of Supply: 17/02/2024

State: Maharashtra Place Of Supply: **BHOOM 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:

**AKEWAD** Driver No: Mill Name:

FSSAI No:

RefBy **NAKATEKIRAN** 

Season: 23-24 Dispatched From: AKEWAD Lorry No: MH25B7497 To: BHOOM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,365.00	403,800.00
Sale Rate:	3365.00 + 0.00 Commission ORD S/30 (S2)			Freight: Taxable Amount:			0.00
Grade:							403,800.00
				CG	ST:	2.50	10,095.00
				SGS	ST:	2.50	10,095.00
Eway Bill No:	241721383098			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	7166e1c26aa2f74686f67	'209dde269250f6	b640df37	Oth	er Expense:		0.00
	75c54ec031ac7891634f			Rou	ind Off:		0.00
ACK:	122420222852204			Tota	al Amount:		423,990.00
				TCS	s %:	0.100	424.00
				TCS	Net Payable:		424,414.00

**Bank Details:** 

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

Four Lac Twenty Four Thousand Four Hundred Fourteen 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**