

## **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

**TAX INVOICE** 

NO Reverse Charge:

SB20232024-13781 Invoice No:

Invoice Date: 10/11/2023

State: Maharashtra

Do No: State Code:

15599 27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 10/11/2023

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: Pan No: APGPN4816C 27

FSSAI No: TAN No:

Consigned To,

**NAKATE KIRANA STORES** 

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

State: MAHARASHTRA

BHOOM.

ShipTo, 9420200270

City: BHOOM

GST: 27APGPN4816C1Z1

State Code: 27 Pan No:

FSSAI No:

TAN No:

Mill Name:

A BANGANGA

FSSAI No:

RefBy NAKATEKIRAN

Dispatched From: A BANGANGA

Lorry No:

MH14CD1018

Driver No:

Season: 22/23

To: BHOOM

APGPN4816C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,670.00	183,500.00
Sale Rate:	3670.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			183,500.00
				CGS	ST:	2.50	4,587.50
				SGS	ST:	2.50	4,587.50
Eway Bill No:	281675205093			IGST:		0.00	0.00
EwayBill ValidDate: 09/11/2023					Diff:/Qntl:		0.00
Elnvoice No:	120200lrn0cbd12ebc347dc42fe5a411c10b8a36028			Othe	er Expense:		0.00
5346f7dd05ea0bebb9bf0630bae6ca			50400020	Round Off:			0.00
ACK:	122318955361431				l Amount:		192,675.00
				TCS	%:	0.100	193.00
				TCS	Net Payable:		192,868.00

**Bank Details:** 

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

One Lac Ninty Two Thousand Eight Hundred Sixty Eight 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**