

## **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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-13753 Invoice No: Road Invoice Date: 09/11/2023 Do No: 15598 Date Of Supply: 09/11/2023 State: Maharashtra Place Of Supply: **BHOOM MAHARASHTRA** State Code: 27

Consigned To,

City: BHOOM

State Code:

FSSAI No:

BHOOM.

ShipTo,

**NAKATE KIRANA STORES** 

GST: 27APGPN4816C1Z1

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

FSSAL No: TAN No:

Driver No:

A BANGANGA

Mill Name: FSSAI No:

RefBy **NAKATEKIRAN** 

Dispatched From: A BANGANGA

TAN No:

Season: 22-23 Lorry No: MH13DQ1731 To: BHOOM

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

Pan No:

State: MAHARASHTRA

APGPN4816C

9420200270

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,605.00	180,250.00
Sale Rate:	3605.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			180,250.00
				CGS	ST:	2.50	4,506.25
				SGS	ST:	2.50	4,506.25
Eway Bill No:	o: 251674841068			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bdc1d27e8c1d683415ff24dc71c7267fbda8a8ad7e5			Othe	er Expense:		0.00
c38e3d65f3da2f888dadf			ododa, oo	Round Off:			0.50
ACK:	122318946847504			Tota	l Amount:		189,263.00
				TCS	%:	0.100	189.00
				TCS	Net Payable:		189,452.00

**Bank Details:** 

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

One Lac Eighty Nine Thousand Four Hundred Fifty Two 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**