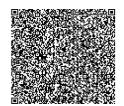


NAVKAR TRADERS

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: 27AABHJ9303C1ZM
Invoice No: SB20232024-13388 Transport Mode: Road

Invoice Date: 03/11/2023 Do No: 15147 Date Of Supply: 03/11/2023

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 : ate: MAHARASHTRA City: BHOOM

GST: 27APGPN4816C1Z1

Driver No:

MP09HG3139

NAKATE KIRANA STORES

State Code: 27 Pan No: APGPN4816C

9420200270

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

State: MAHARASHTRA

FSSAI No : TAN No :

BHOOM.

ShipTo,

Consigned To,

Mill Name: A BANGANGA

FSSAI No:

RefBy NAKATEKIRAN

Dispatched From: A BANGANGA

Season:

To: BHOOM

22-23

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,625.00	108,750.00
Sale Rate:	3625.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)		Taxa	able Amount:		108,750.00	
				CGS	ST:	2.50	2,718.75
				SGS	ST:	2.50	2,718.75
Eway Bill No:	201671915358			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6204d33873bfe4c528e8cf7e76fd6ac43b5524e7326			Othe	er Expense:		0.00
	ee9cd0eb57a933479d470		02 101 020	Rou	nd Off:		0.50
ACK:	122318865024745			Tota	l Amount:		114,188.00
				TCS	%:	0.100	114.00
				TCS	Net Payable:		114,302.00

Lorry No:

Bank Details:

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

One Lac Fourteen Thousand Three 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