

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-15728 Transport Mode: Road Invoice No: Invoice Date: 21/12/2023 Do No: 17751 Date Of Supply: 21/12/2023 State: Maharashtra Place Of Supply: вноом **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:

BHOOM. ShipTo,

City: BHOOM

Consigned To,

GST: 27APGPN4816C1Z1

NAKATE KIRANA STORES

State Code: 27 Pan No: APGPN4816C

9420200270

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

State:

FSSAI No: TAN No:

AINDRESHWAR Mill Name:

FSSAI No:

RefBy **NAKATEKIRAN**

Dispatched From: AINDRESHWAR

Lorry No:

MH16AE1608

Driver No:

Season: 23-24 **BHOOM**

To:

MAHARASHTRA

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 123,200.00 35.00 70 50 3 520 00 Sale Rate: 3520.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 123,200.00 CGST-2.50 3,080.00 SGST: 2.50 3,080.00 **Eway Bill No:** 201693026443 IGST: 0.00 0.00 **EwayBill ValidDate:** 22/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** fc89a60210612cae9d758b0d790144d48a1244c610 0.00 Round Off: b0b15ae385a3ba6b689135 122319437954523 ACK: **Total Amount:** 129,360.00 0.100 129.00 TCS %: 129,489.00 TCS Net Payable:

Bank Details:

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

One Lac Twenty Nine Thousand Four Hundred Eighty Nine 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory