

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: SB20232024-17687 Invoice No: Road Invoice Date: 25/01/2024 Do No: 19908 Date Of Supply: 25/01/2024 State: Maharashtra Place Of Supply: **BHOOM MAHARASHTRA** State Code: 27

Consigned To,

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 : 1195,01 BAZAR ROAD, AT KUSUM NAGAR, BAZAR ROAD, 1195,01 BAZAR ROAD, AT POST BHOOM.

City: BHOOM

NAKATE KIRANA STORES

GST: **27APGPN4816C1Z1**

State Code: 27 Pan No: APGPN4816C

9420200270

FSSAI No :

ShipTo,

Mill Name: AMAHESGAON

FSSAI No:

RefBy NAKATEKIRAN

Dispatched From: AMAHESGAON

Driver No:

MH25AJ4176

Season: 23-24
To: BHOOM

State: MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,440.00	172,000.00
Sale Rate:	3440.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			172,000.00
				CGS	ST:	2.50	4,300.00
				SGS	ST:	2.50	4,300.00
Eway Bill No:	251709745440			IGS	T:	0.00	0.00
EwayBill ValidDate: 27/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: e765b5eb90770ae92204cfb702e1d07327f7ce89305 041b2cf44ba7ab1216b4f			f7ce89305	Othe	er Expense:		0.00
			Round Off:			0.00	
ACK:	122419899897685			Tota	l Amount:		180,600.00
				TCS	%:	0.100	181.00
				TCS	Net Payable:		180,781.00

Lorry No:

Bank Details:

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

One Lac Eighty Thousand Seven Hundred Eighty One 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