

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 Transport Mode: Invoice No: SB20232024-19777

Date Of Supply: Invoice Date: 24/02/2024 Do No: 22131 24/02/2024

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:

ShipTo,

State Code:

27

GST: 27APGPN4816C1Z1

NAKATE KIRANA STORES

27AABHJ9303C1ZM

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

Pan No:

State: MAHARASHTRA

To:

9420200270

Road

FSSAI No: TAN No:

BHOOM

Consigned To,

City: BHOOM

Mill Name: **AMAHESGAON** Driver No:

FSSAI No:

RefBy **NAKATEKIRAN**

Dispatched From: AMAHESGAON

Lorry No: MH25AJ4176 Season: 23-24

BHOOM

APGPN4816C

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 50.00 168.750.00 50 100 3.375.00 Sale Rate: 3375.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 168,750.00 CGST-2.50 4,218.75 SGST: 2.50 4,218.75 **Eway Bill No:** 291724682562 IGST: 0.00 0.00 **EwayBill ValidDate:** 25/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** fe1cf158728066769037d47d2428f4c81fd71922b3f2 **Round Off:** 0.50 004d926e53f52415c1ec 122420307946376 ACK: **Total Amount:** 177,188.00 **TCS %:** 0.100 177.00 177,365.00 TCS Net Payable:

Bank Details:

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

One Lac Seventy Seven Thousand Three Hundred Sixty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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