

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: SB20232024-16126 Road Invoice No:

Invoice Date: 28/12/2023 Do No: 18178 Date Of Supply: 28/12/2023

HSN/ACS

State: Maharashtra Place Of Supply: вноом **MAHARASHTRA** State Code: 27

Buyer,

NAKATE KIRANA STORES

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

Brand Name

POST BHOOM,

BillTo, 9420200270

City: BHOOM State: MAHARASHTRA

GST: 27APGPN4816C1Z1

State Code: Pan No: APGPN4816C 27

FSSAI No: TAN No:

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

> State: MAHARASHTRA City: BHOOM

GST: 27APGPN4816C1Z1

NAKATE KIRANA STORES

State Code: 27 Pan No: APGPN4816C

9420200270

FSSAI No: TAN No:

ShipTo,

Consigned To,

AINDRESHWAR Mill Name:

FSSAI No:

Particulars

RefBy **NAKATEKIRAN**

Dispatched From: AINDRESHWAR

Driver No:

Lorry No: MH16CD0505

Packing(kg)

Season: 23-24 BHOOM

To:

Bags

TCS Net Payable:

Rate Value

369,444.00

SUGAR 50 KG		17011490	100.00	50	200	3,515.00	351,500.00
Sale Rate: Grade:	3515.00 + 0.00 Commission ORD S/30 (S2)			Freight: Taxable Amount:			0.00 351,500.00
				CGST	ī:	2.50	8,787.50
				SGST	:	2.50	8,787.50
Eway Bill No: 251696619878 EwayBill ValidDate: 29/12/2023			IGST: Rate I	: Diff:/Qntl:	0.00	0.00 0.00	
Elnvoice No: ACK:	c356715d16fae7bdc99e549 742c3e65fbcb4cbe5f349 122319533985212	0282b9182c7c4fc0d57ea	Other	Expense:		0.00	
				Roun	d Off:		0.00
				Total A	Amount:		369,075.00
				TCS %	% :	0.100	369.00

Quntal

Bank Details:

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

Three Lac Sixty Nine Thousand Four Hundred Fourty Four 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory