

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: SB20232024-15507 Road Invoice No:

Invoice Date: 16/12/2023 Do No: 17539 Date Of Supply: 16/12/2023

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

Buyer,

NAKATE KIRANA STORES

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

POST BHOOM,

BillTo, 9420200270

City: BHOOM

GST: 27APGPN4816C1Z1

State Code: Pan No: APGPN4816C 27

FSSAI No: TAN No:

State: MAHARASHTRA

TAN No:

Consigned To,

City: BHOOM

State Code:

FSSAI No:

BHOOM.

ShipTo,

NAKATE KIRANA STORES

GST: 27APGPN4816C1Z1

27

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

Pan No:

State: MAHARASHTRA

APGPN4816C

9420200270

AINDRESHWAR Driver No: Mill Name:

FSSAI No:

RefBy **NAKATEKIRAN**

Season: 23-24 Dispatched From: AINDRESHWAR Lorry No: MH13DQ1731 To: BHOOM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,550.00	177,500.00
Sale Rate:	3550.00 + 0.00 Commission			Freight: Taxable Amount:			0.00
Grade:	ORD S/30 (S2)		177,500.00				
				CG	ST:	2.50	4,437.50
				sgs	ST:	2.50	4,437.50
Eway Bill No:	281690960391			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0c954d17e273e333b24d12852b7bb2579475		475153079	Oth	er Expense:		0.00
	f585dcb4ce203f8ea8c643 122319385718536	3		Rou	nd Off:		0.00
ACK:				Tota	I Amount:		186,375.00
				TCS	s %:	0.100	186.00
				TCS	Net Payable:	:	186,561.00

Bank Details:

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

One Lac Eighty Six Thousand Five Hundred Sixty One 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory