

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: Invoice No: SB20232024-20790 Road

Date Of Supply: Invoice Date: 14/03/2024 Do No: 23338 14/03/2024

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:

City: BHOOM GST: 27APGPN4816C1Z1

BHOOM

ShipTo,

Consigned To,

Pan No:

State Code: 27

MH45AF5771

NAKATE KIRANA STORES

FSSAI No:

TAN No:

Mill Name: **AAKLUJ** Driver No:

FSSAI No:

RefBy **NAKATEKIRAN**

Dispatched From: AAKLUJ Lorry No: Season:

To:

State: MAHARASHTRA

APGPN4816C

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

9420200270

23-24

BHOOM

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value

SUGAR 50 KG		17011490	25.00	50	50	3,520.00	88,000.00
Sale Rate:				Freight:		0.00	
Grade:			Taxable Amount:			88,000.00	
				CGST	:	2.50	2,200.00
				SGST	:	2.50	2,200.00
Eway Bill No:	201734451405			IGST:		0.00	0.00
EwayBill ValidDate: 15/03/2024			Rate D	oiff:/Qntl:		0.00	
Elnvoice No:	df4294c04c8a26757577fa2dcdfb2cde3e83811 80e05ab83d8b2bcd7ea3 122420581821886	3811e2686	Other	Expense:		0.00	
			Round	d Off:		0.00	
ACK:				Total Amount:			92,400.00
				TCS %	6 :	0.100	92.00
				TCS N	et Payable:		92,492.00

Bank Details:

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

Ninty Two Thousand Four Hundred Ninty Two Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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