

## **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						
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM	
Invoice No:	SB20232024-15916			Transport Mode:	Road	
Invoice Date:	25/12/2023	Do No:	17930	Date Of Supply:	25/12/2023	
State:	Maharashtra	State Code:	27	Place Of Supply:	ВНООМ	MAHARASHTRA

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:

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

BHOOM.

Consigned To,

ShipTo, 9420200270

State: MAHARASHTRA City: BHOOM

GST: 27APGPN4816C1Z1

**NAKATE KIRANA STORES** 

State Code: 27 Pan No: APGPN4816C

FSSAI No: TAN No:

**AINDRESHWAR** Mill Name:

FSSAI No:

RefBy **NAKATEKIRAN** 

Dispatched From: AINDRESHWAR

Driver No:

Lorry No: MH13DQ1731 Season: 23-24 BHOOM

To:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 123,200.00 35.00 50 70 3 520 00 Sale Rate: 3520.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 123,200.00 CGST-2.50 3,080.00 3,080.00 SGST: 2.50 **Eway Bill No:** 281695030459 IGST: 0.00 0.00 **EwayBill ValidDate:** 26/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 26cb0fb262366bd6e0a612a3f5f0ceea370d7985511 0.00 Round Off: ec40f85b0bf3e39567a97 122319491217017 ACK: **Total Amount:** 129,360.00 0.100 129.00 **TCS %:** 129,489.00 TCS Net Payable:

**Bank Details:** 

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

One Lac Twenty Nine Thousand Four Hundred Eighty Nine 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**