

## **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
Invoice No: SB20232024-13872

Invoice Date: **11/11/2023** Do No: 15700

State: Maharashtra State Code: 27

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

State:

MAHARASHTRA

Pan No: APGPN4816C

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**NAKATE KIRANA STORES** 

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

27AABHJ9303C1ZM

BHOOM,

ShipTo, **9420200270** 

City: **BHOOM** State: **MAHARASHTRA** 

Road

11/11/2023

вноом

GST: 27APGPN4816C1Z1

State Code: 27 Pan No: APGPN4816C

FSSAI No : TAN No :

Mill Name: A BANGANGA

GST: 27APGPN4816C1Z1

**NAKATE KIRANA STORES** 

9420200270

27

FSSAI No:

Buyer,

BillTo,

POST BHOOM

City: BHOOM

State Code:

FSSAI No:

TAN No:

RefBv NAKATEKIRAN

Dispatched From: A BANGANGA

Driver No:

Lorry No: MH16AE8925

Season: 22/23

**BHOOM** 

To:

**MAHARASHTRA** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 110,100.00 30.00 50 60 3.670.00 Sale Rate: 3670.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 110,100.00 CGST-2.50 2,752.50 SGST: 2.50 2,752.50 **Eway Bill No:** 281675913703 IGST: 0.00 0.00 **EwayBill ValidDate:** 12/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3fa088b886e5163f8c2b3e36a57d7d17811feffb751b 0.00 Round Off: 9835ff62c0b3d5d700ee 122318974194557 ACK: **Total Amount:** 115,605.00 0.100 TCS %: 116.00 TCS Net Payable: 115.721.00

**Bank Details:** 

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

One Lac Fifteen Thousand Seven Hundred Twenty One Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**