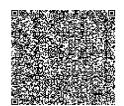


NAVKAR TRADERS

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20912 Road

Date Of Supply: Invoice Date: 16/03/2024 Do No: 23447 16/03/2024

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:

ShipTo,

State: MAHARASHTRA City: BHOOM

IGST:

TCS %:

GST: 27APGPN4816C1Z1

NAKATE KIRANA STORES

State Code: 27 Pan No: APGPN4816C

9420200270

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

FSSAI No: TAN No:

BHOOM

Consigned To,

Mill Name: **AKEWAD**

FSSAI No:

RefBy **NAKATEKIRAN**

Dispatched From: AKEWAD

Driver No:

Lorry No: MH25B7596 Season: 23-24 **BHOOM**

To:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 322,525.00 95.00 50 190 3 395 00 Sale Rate: 3395.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 322,525.00 CGST-2.50 8,063.13 SGST: 8,063.13 2.50 **Eway Bill No:** 261735459279

EwayBill ValidDate: 17/03/2024

Elnvoice No: a172d04f2dffb8d75f49e6939f324e1443d8329af6558

fc4a424dcf50baf86bb

122420607230902 ACK:

Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Round Off:** -0.26 **Total Amount:** 338,651.00

0.00

0.00

339.00

0.100 338,990.00 TCS Net Payable:

Bank Details:

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

Three Lac Thirty Eight Thousand Nine Hundred Ninty Only.

Our TanNo JDHJ01852E PAN No: AABHJ9303C FSSAI No: 11516035000705

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