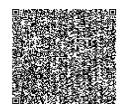


## **NAVKAR TRADERS**

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: SB20232024-13525 Invoice No: Road

Invoice Date: 05/11/2023 Do No: 15206 Date Of Supply: 05/11/2023

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 State: MAHARASHTRA

GST: 27APGPN4816C1Z1

State Code: Pan No: APGPN4816C 27

FSSAL No: TAN No:

FSSAI No: TAN No:

Driver No:

State Code:

City: BHOOM

Consigned To,

BHOOM.

ShipTo,

**NAKATE KIRANA STORES** 

GST: 27APGPN4816C1Z1

27

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

Pan No:

State: MAHARASHTRA

APGPN4816C

9420200270

A BANGANGA Mill Name:

FSSAI No:

RefBy **NAKATEKIRAN** 

Season: 22/23 Dispatched From: A BANGANGA Lorry No: MH25B7497 To: **BHOOM** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3,685.00	257,950.00
Sale Rate:	3685.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			257,950.00
				CG	ST:	2.50	6,448.75
				SGS	ST:	2.50	6,448.75
Eway Bill No:	261672619444			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	92162aa6e68ac9070110	)558d17f9fbab75e	e5d89378f	Oth	er Expense:		0.00
	57d0fde72d022cbfb32f6			Rou	ınd Off:		0.50
ACK:	122318884515938			Tota	al Amount:		270,848.00
				TCS	<b>3</b> %:	0.100	271.00
				TCS	Net Payable:		271,119.00

**Bank Details:** 

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

Two Lac Seventy One Thousand One Hundred Ninteen 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**