

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: SB20232024-13540 Invoice No: Road

Invoice Date: 05/11/2023 Do No: 15266 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

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

Driver No:

NAKATE KIRANA STORES

State Code: 27 Pan No: APGPN4816C

FSSAI No: TAN No:

A BANGANGA Mill Name:

FSSAI No:

RefBy **NAKATEKIRAN**

Season: 22-23 Dispatched From: A BANGANGA Lorry No: MH25AJ1358 To: BHOOM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,625.00	181,250.00
Sale Rate:	• Rate: 3625.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			181,250.00
				CG	ST:	2.50	4,531.25
				SGS	ST:	2.50	4,531.25
Eway Bill No:	261672652225			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cc4b6104dd5ae2b1788b	4dd5ae2b1788b57e5fa374879694d021856			er Expense:		0.00
d2dfcb781d14b6ec48a09b				Rou	nd Off:		0.50
ACK:	122318885322344			Tota	l Amount:		190,313.00
				TCS	s %:	0.100	190.00
				TCS	Net Payable:		190,503.00

Bank Details:

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

One Lac Ninty Thousand Five Hundred Three 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