

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: 27AABHJ9303C1ZM Transport Mode: Road

> Date Of Supply: 17/02/2024 Place Of Supply: **BHOOM**

Maharashtra **MAHARASHTRA** State Code: 27 Consigned To,

Buyer, **NAKATE KIRANA STORES**

NO

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

SB20232024-19273

17/02/2024

POST BHOOM,

Reverse Charge:

Invoice No: Invoice Date:

State:

BillTo, 9420200270

City: BHOOM State: MAHARASHTRA

GST: 27APGPN4816C1Z1

State Code: Pan No: APGPN4816C 27

FSSAI No: TAN No:

BHOOM. ShipTo, 9420200270

21597

State: MAHARASHTRA City: BHOOM

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

GST: 27APGPN4816C1Z1

NAKATE KIRANA STORES

State Code: 27 Pan No: APGPN4816C

FSSAI No: TAN No:

AINDRESHWAR Driver No: Mill Name:

Do No:

FSSAI No:

RefBy **NAKATEKIRAN** Season:

23-24 Dispatched From: AINDRESHWAR Lorry No: MH25AJ1358 To: BHOOM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,385.00	169,250.00
Sale Rate:	3385.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			169,250.00
				CG	ST:	2.50	4,231.25
				sgs	ST:	2.50	4,231.25
Eway Bill No:	251721146548			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	e5ebe349bad4df15216feccc74de886fc376d5f743e			Oth	er Expense:		0.00
	7488e4cc54eb65491f2b			Rou	ınd Off:		0.50
ACK:	122420217037883			Tota	al Amount:		177,713.00
				TCS	3 %:	0.100	178.00
				TCS	Net Payable	:	177,891.00

Bank Details:

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

One Lac Seventy Seven Thousand Eight Hundred Ninty One 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory