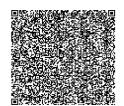


NAVKAR TRADERS

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:

Consigned To,

City: BHOOM

State Code:

FSSAI No:

TAN No:

BHOOM.

ShipTo,

NAKATE KIRANA STORES

GST: 27APGPN4816C1Z1

27

27AABHJ9303C1ZM

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

State:

Pan No:

9420200270

Reverse Charge: NO
Invoice No: SB20232024-13893

Invoice No: SB20232024-13893 Transport Mode: Road
Invoice Date: 13/11/2023 Do No: 15666 Date Of Supply: 13/11/2023

State: Maharashtra State Code: 27 Place Of Supply: BHOOM MAHARASHTRA

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: 27 Pan No: APGPN4816C

FSSAI No : TAN No : olato. IIIAIIAIOIIIIA

Mill Name: A BANGANGA

FSSAI No:

RefBy NAKATEKIRAN

Dispatched From: A BANGANGA

Driver No:

Lorry No: MH14CD1018

Season: 22/23

BHOOM

To:

MAHARASHTRA

APGPN4816C

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 183,500.00 50.00 50 100 3.670.00 Sale Rate: 3670.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 183,500.00 CGST-2.50 4,587.50 SGST: 2.50 4,587.50 **Eway Bill No:** 251676149759 IGST: 0.00 0.00 **EwayBill ValidDate:** 14/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c77ac6882fb9d36ffe724dc083b56209efa32546722d 0.00 Round Off: dcce8e544d7bebffbd94 122318980974893 ACK: **Total Amount:** 192,675.00 0.100 193.00 TCS %: 192,868.00 TCS Net Payable:

Bank Details:

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

One Lac Ninty Two Thousand Eight Hundred Sixty Eight 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