

## **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 SB20232024-16111 Transport Mode: Road Invoice No:

Invoice Date: 28/12/2023 Do No: 18164 Date Of Supply: 28/12/2023

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:

Driver No:

State Code: 27 Pan No: APGPN4816C

9420200270

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

State: MAHARASHTRA

To:

FSSAI No: TAN No:

BHOOM.

ShipTo,

Consigned To,

City: BHOOM

**NAKATE KIRANA STORES** 

GST: 27APGPN4816C1Z1

**AINDRESHWAR** Mill Name:

FSSAI No:

RefBy **NAKATEKIRAN** 

Dispatched From: AINDRESHWAR

Lorry No: MH25U1400 Season: 23-24 **BHOOM** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 351,500.00 100.00 50 200 3.515.00 Sale Rate: 3515.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 351,500.00 CGST-2.50 8,787.50 8,787.50 SGST: 2.50 **Eway Bill No:** 241696494751 IGST: 0.00 0.00 **EwayBill ValidDate:** 29/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** bcba462d71dc72cc7351563d9af476803f48d06516d 0.00 Round Off: 37a2ce042023d468e821e 122319530466062 ACK: **Total Amount:** 369,075.00 0.100 369.00 TCS %: TCS Net Payable: 369.444.00

**Bank Details:** 

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

Three Lac Sixty Nine Thousand Four Hundred Fourty Four Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E 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**