

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

Consigned To,

City: BHOOM

State Code:

FSSAI No:

TAN No:

BHOOM.

ShipTo,

NAKATE KIRANA STORES

GST: 27APGPN4816C1Z1

27

Our GST Number: NO Reverse Charge: SB20232024-12661 Invoice No:

Transport Mode: Invoice Date: 25/10/2023 Do No: 14402 Date Of Supply: 25/10/2023

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:

Driver No:

Mill Name: FSSAI No: A BANGANGA

RefBy **SAGARSUGAR**

Dispatched From: A BANGANGA

Lorry No: MH13DQ1731

27AABHJ9303C1ZM

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

Pan No:

State: MAHARASHTRA

To:

APGPN4816C

9420200270

Road

Season: 22/23 **BHOOM**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,690.00	184,500.00
Sale Rate:	3690.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			184,500.00
				CG	ST:	2.50	4,612.50
				SGS	ST:	2.50	4,612.50
Eway Bill No:	201666775080			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	e7698a4d835a73785e9c975a3443243e03f6febaec7			Oth	er Expense:		0.00
4d7183ad262a56b7ef4f1				Rou	ind Off:		0.00
ACK:	122318716957138			Tota	al Amount:		193,725.00
				TCS	s %:	0.100	194.00
				TCS	Net Payable:		193,919.00

Bank Details:

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

One Lac Ninty Three Thousand Nine 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