

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17316 Transport Mode: Road

Invoice Date: 19/01/2024 Do No: 19511 Date Of Supply: 19/01/2024

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

Buyer,
NAKATE KIRANA STORES

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

RUSUM 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 : BHOOM, ShipTo,

City: BHOOM State: MAHARASHTRA

GST: **27APGPN4816C1Z1**

NAKATE KIRANA STORES

State Code: 27 Pan No: APGPN4816C

9420200270

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

FSSAI No : TAN No :

Consigned To,

Mill Name: AMAHESGAON Driver No:

FSSAI No:

RefBy NAKATEKIRAN Season: 23-24

Dispatched From: AMAHESGAON Lorry No: MH16AE1608 To: BHOOM

Particulars Brand Name HSN/ACS Quntal Packing(kg) Bags Rate

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,465.00	138,600.00
Sale Rate:	3465.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			138,600.00
				CGS	ST:	2.50	3,465.00
				SGS	ST:	2.50	3,465.00
Eway Bill No:	281706847496			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/01/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	c1e217e447af58c855783297e8133201cf11254e6c9			Oth	er Expense:		0.00
	7c45367662441cd22718		0000	Rou	nd Off:		0.00
ACK:	122419825524937			Tota	I Amount:		145,530.00
				TCS	s %:	0.100	146.00
				TCS	Net Payable:		145,676.00

Bank Details:

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

One Lac Fourty Five Thousand Six Hundred Seventy Six 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