

## **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: SB20232024-13805 Transport Mode: Road

Invoice Date: 10/11/2023 Do No: 15648 Date Of Supply: 10/11/2023

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 : 1195,01 BAZAR ROAD, AT KUSUM NAGAR, BAZAR ROAD, 1195,01 BAZAR ROAD, AT POST BHOOM.

City: BHOOM State: MAHARASHTRA

GST: **27APGPN4816C1Z1** 

**NAKATE KIRANA STORES** 

State Code: 27 Pan No: APGPN4816C

9420200270

FSSAI No : TAN No :

ShipTo,

Consigned To,

Mill Name: A BANGANGA

FSSAI No:

RefBy NAKATEKIRAN

Dispatched From: A BANGANGA

Driver No:

Lorry No: MH13R3909

Season: 22/23

**BHOOM** 

To:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 440,400.00 120.00 50 240 3.670.00 Sale Rate: 3670.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 440,400.00 CGST: 2.50 11,010.00 SGST: 2.50 11,010.00 **Eway Bill No:** 221675381481 IGST: 0.00 0.00 **EwayBill ValidDate:** 11/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e6242f5263d4926e38c60415d83aeba4ddd4e85838 0.00 Round Off: 9444f4477e6f183e4dcfbf 122318960251138 ACK: **Total Amount:** 462,420.00 0.100 462.00 TCS %: TCS Net Payable: 462.882.00

**Bank Details:** 

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

Four Lac Sixty Two Thousand Eight Hundred Eighty Two 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

mflain

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**