

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: SB20232024-18320 Transport Mode: Road

Invoice Date: **05/02/2024** Do No: 20569 Date Of Supply: **05/02/2024**

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 : BHOOM, ShipTo,

City: BHOOM

Driver No:

MH16AE1608

Consigned To,

GST: 27APGPN4816C1Z1

NAKATE KIRANA STORES

State Code: 27 Pan No:

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

9420200270

FSSAI No:

TAN No :

Mill Name: AKEWAD

FSSAI No:

RefBy NAKATEKIRAN

Dispatched From: AKEWAD

Lorry No:

Season:

State: MAHARASHTRA

To: BHOOM

23-24

APGPN4816C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,410.00	136,400.00
Sale Rate:	3410.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		136,400.00
				CGS	ST:	2.50	3,410.00
				SGS	ST:	2.50	3,410.00
Eway Bill No:	291714797876			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	1057c5769bdcd34effbc714aafc1ba4f1da26234f727 e3b9a5086c7a8d79b53d			Othe	er Expense:		0.00
2				Rou	nd Off:		0.00
ACK:	122420045889197			Tota	l Amount:		143,220.00
				TCS	%:	0.100	143.00
				TCS	Net Payable:		143,363.00

Bank Details:

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

One Lac Fourty Three Thousand Three Hundred Sixty Three 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