

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 SB20232024-15458 Transport Mode: Road Invoice No: Invoice Date: 15/12/2023 Do No: 17467 Date Of Supply: 15/12/2023 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: 27 Pan No: APGPN4816C

FSSAI No : TAN No : BHOOM, ShipTo,

City: BHOOM

NAKATE KIRANA STORES

GST: **27APGPN4816C1Z1**

State Code: 27 Pan No:

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

State:

9420200270

FSSAI No :

Consigned To,

TAN No :

Mill Name: AINDRESHWAR

FSSAI No:

RefBy NAKATEKIRAN

Dispatched From: AINDRESHWAR

Driver No:

MH16CC5118

Season: 23-24
To: BHOOM

MAHARASHTRA

APGPN4816C

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 142,000.00 40.00 50 80 3 550 00 Sale Rate: 3550.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 142,000.00 CGST-2.50 3,550.00 SGST: 2.50 3,550.00 **Eway Bill No:** 221690426907 IGST: 0.00 0.00 **EwayBill ValidDate:** 16/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4fd41a54841c045e1d8972a0202420c7a2e0f533dc3 0.00 Round Off: 8b8beb94c65c8919ce94d 122319372955517 ACK: **Total Amount:** 149,100.00 0.100 149.00 TCS %: TCS Net Payable: 149.249.00

Lorry No:

Bank Details:

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

One Lac Fourty Nine Thousand Two Hundred Fourty Nine 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