

## **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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-19075 Road Invoice No:

Invoice Date: 15/02/2024 Do No: 21403 Date Of Supply: 15/02/2024

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

FSSAI No: TAN No:

Driver No:

**AINDRESHWAR** Mill Name:

FSSAI No:

RefBy **NAKATEKIRAN** 

Dispatched From: AINDRESHWAR

Consigned To,

**NAKATE KIRANA STORES** 

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

Season:

23-24

Value

BHOOM.

ShipTo, 9420200270

State: MAHARASHTRA City: BHOOM

GST: 27APGPN4816C1Z1

State Code: 27 Pan No: APGPN4816C

FSSAI No: TAN No:

Lorry No: MH16AE1608 To: BHOOM HSN/ACS Particulars Brand Namo Dacking/kg) Ountal Page Pato

Particulars	Brand Name	non/Aco	Quntai	Packing(kg)	Bags	Kate	value
SUGAR 50 KG		17011490	40.00	50	80	3,385.00	135,400.00
Sale Rate:	3385.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		135,400.00
				CGS	ST:	2.50	3,385.00
				SGS	ST:	2.50	3,385.00
Eway Bill No:	281720050351			IGS	T:	0.00	0.00
EwayBill ValidDate: 16/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8cc645ed68fe8096f7262	2123214a2ec20d8	3521b5135	Othe	er Expense:		0.00
	8d937ba58f9f530028fee		,02100100	Rou	nd Off:		0.00
ACK:	122420189682124			Tota	l Amount:		142,170.00
				TCS	<b>%</b> :	0.100	142.00
				TCS	Net Payable:		142,312.00

**Bank Details:** 

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

One Lac Fourty Two Thousand Three Hundred Twelve 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 mfain MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**