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
Invoice No: **SB2024-25-2781**
Invoice Date: **20/05/2024** Do No: 3075
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **20/05/2024**
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 :

Consigned To,
NAKATE KIRANA STORES
KUSUM NAGAR, BAZAR ROAD, 1195,01 BAZAR ROAD, AT POST BHOOM,
ShipTo, **9420200270**
City: **BHOOM** State: **MAHARASHTRA**
GST: **27APGPN4816C1Z1**
State Code: 27 Pan No: APGPN4816C
FSSAI No :
TAN No :

Mill Name: A BANGANGA Driver No:
FSSAI No :
RefBy NAKATEKIRAN Season: **23-24**
Dispatched From: A BANGANGA Lorry No: **MH16AE1608** To: **BHOOM**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3690.00	147600.00

Sale Rate: **3690.00 + 0.00 Commission**
Grade: **M/30**

Eway Bill No: **221766683832**
EwayBill ValidDate: 21-05-2024
EInvoice No: 88af447fc9ea2bd9306afedb040430d83847bab3f682 46c096da62c01287b23b
ACK: 122421467955189

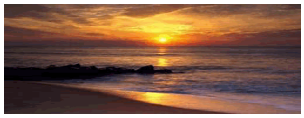
Freight:		0.00
Taxable Amount:		147600.00
CGST:	2.50	3690.00
SGST:	2.50	3690.00
IGST:	0.00	0.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**154,980.00**
TCS %:	0.000	0.00
TCS Net Payable:		154980.00

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

One Lac Fifty Four Thousand Nine Hundred Eighty 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**
Authorised Signatory