

## **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: Invoice No: SB2024-25-392 Road

Date Of Supply: Invoice Date: 06/04/2024 Do No: 470 06/04/2024

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: Pan No: APGPN4816C 27

FSSAI No: TAN No:

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

BHOOM

Consigned To,

ShipTo, 9420200270

State: MAHARASHTRA City: BHOOM

GST: 27APGPN4816C1Z1

Driver No:

**NAKATE KIRANA STORES** 

State Code: 27 Pan No: APGPN4816C

FSSAI No: TAN No:

Mill Name: **AMAHADA** 

FSSAI No:

RefBy **NAKATEKIRAN** 

Season: 23-24 Dispatched From: AMAHADA Lorry No: вноом MH23W2699 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3,540.00	70,800.00
Sale Rate: Grade:	3540.00 + 0.00 Commission M/30			Freight: Taxable Amount:			0.00 70,800.00
				CG	ST:	2.50	1,770.00
				SGS	ST:	2.50	1,770.00
Eway Bill No: 291745951805 EwayBill ValidDate: 07/04/2024				IGS Rate	T: e Diff:/Qntl:	0.00	0.00 0.00
Elnvoice No:	6ea38d6ce571524cdab91c7c8b25cdba33532d9c9cf			Oth	er Expense:		0.00
	131e57499a5c019780ab		002400001	Rou	ınd Off:		0.00
ACK:	122420912223350			Tota	al Amount:		74,340.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		74,340.00

**Bank Details:** 

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

Seventy Four Thousand Three Hundred Fourty 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 mfain\_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**