



NAVKAIR 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: SB2024-25-677	Transport Mode: Road
Invoice Date: 11/04/2024 Do No: 748	Date Of Supply: 11/04/2024
State: Maharashtra State Code: 27	Place Of Supply: BHOOM MAHARASHTRA
Buyer, NAKATE KIRANA STORES	Consigned To, NAKATE KIRANA STORES
KUSUM NAGAR, BAZAR ROAD, 1195,01 BAZAR ROAD, AT POST BHOOM, BillTo, 9420200270	KUSUM NAGAR, BAZAR ROAD, 1195,01 BAZAR ROAD, AT POST BHOOM, ShipTo, 9420200270
City: BHOOM State: MAHARASHTRA	City: BHOOM State: MAHARASHTRA
GST: 27APGPN4816C1Z1	GST: 27APGPN4816C1Z1
State Code: 27 Pan No: APGPN4816C	State Code: 27 Pan No: APGPN4816C
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AMAHADA	Driver No:
FSSAI No :	
RefBy NAKATEKIRAN	Season: 23-24
Dispatched From: AMAHADA	Lorry No: MH13DQ1731 To: BHOOM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3,590.00	71,800.00
Sale Rate:	3590.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	71,800.00
						CGST:	2.50 1,795.00
						SGST:	2.50 1,795.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 291747911175						Total Amount:	75,390.00
EwayBill ValidDate: 12/04/2024						TCS %:	0.000 0.00
EInvoice No: c2c604fae6da5f229b113acaa0cc204902d24f8e8fe7						TCS Net Payable:	75,390.00
cb3171e9ce2aa0106fa7							
ACK: 122420967170289							

Bank Details:

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

Seventy Five Thousand Three Hundred Ninty 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 NAVKAIR TRADERS

Amfain

MANDATE

For, NAVKAIR TRADERS

Authorised Signatory