

## **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 Transport Mode: Invoice No: SB2024-25-226 Road Date Of Supply: Invoice Date: 04/04/2024 Do No: 283 04/04/2024 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: City: BHOOM MAHARASHTRA

GST: 27APGPN4816C1Z1

**NAKATE KIRANA STORES** 

State Code: 27 Pan No: APGPN4816C

FSSAI No: TAN No:

Mill Name: **AMAHADA** 

FSSAI No:

RefBy **NAKATEKIRAN** 

Dispatched From: AMAHADA

MH25B7497

Driver No:

Season: 23/24 **BHOOM** 

To:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 120.00 409.200.00 50 240 3.410.00 Sale Rate: 3410.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 409,200.00 CGST-2.50 10,230.00 SGST: 10,230.00 2.50 **Eway Bill No:** 291744888687 IGST: 0.00 0.00 **EwayBill ValidDate:** 05/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3935e998729fa8ec79a69f9ddcf3bac7d02741f51d37 **Round Off:** 0.00 314803b53c86f1c82638 122420882359077 ACK: **Total Amount:** 429,660.00 **TCS %:** 0.000 0.00 429,660.00 TCS Net Payable:

Lorry No:

**Bank Details:** 

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

Four Lac Twenty Nine Thousand Six Hundred Sixty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**