

## **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: SB2024-25-309 Road Date Of Supply: Invoice Date: 05/04/2024 Do No: 333 05/04/2024

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:

Consigned To,

**NAKATE KIRANA STORES** 

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

BHOOM

ShipTo, 9420200270

State: MAHARASHTRA City: BHOOM

GST: 27APGPN4816C1Z1

Driver No:

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: MH13DQ1731 To: **BHOOM** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,445.00	172,250.00
Sale Rate:	: 3445.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		172,250.00
				CG	ST:	2.50	4,306.25
				SGS	ST:	2.50	4,306.25
Eway Bill No:	291745403054			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	deb6a03305baca3c65cf0703728450143a6e899			Oth	er Expense:		0.00
	ce50094db77a7c825ca79			Rou	nd Off:		0.50
ACK:	122420896996282			Tota	I Amount:		180,863.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	180,863.00

**Bank Details:** 

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

One Lac Eighty Thousand Eight Hundred Sixty Three 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**