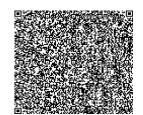


## **NAVKAR TRADERS**

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	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-2450

14/05/2024

Maharashtra

Do No: State Code:

**MAHARASHTRA** 

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 14/05/2024

Place Of Supply:

**BHOOM** 

9420200270

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice Date:

**NAKATE KIRANA STORES** 

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

POST BHOOM,

BillTo, 9420200270

City: BHOOM

State:

GST: 27APGPN4816C1Z1

State Code:

Pan No: APGPN4816C 27

FSSAI No: TAN No:

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

2777

27

City: BHOOM

State: **MAHARASHTRA** 

GST: 27APGPN4816C1Z1

**NAKATE KIRANA STORES** 

State Code: 27

Driver No:

APGPN4816C Pan No:

FSSAI No:

TAN No:

ShipTo.

Mill Name:

FSSAI No:

RefBy

NAKATEKIRAN

A BANGANGA

Dispatched From: A BANGANGA

Lorry No:

MH25U0597

Season:

23-24 вноом

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 50.00 50 3,690.00 184.500.00 100 Sale Rate: 3690.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 184,500.00 CGST: 2.50 4.612.50 SGST: 2.50 4.612.50 **Eway Bill No:** 221763877540 IGST: 0.00 0.00 EwayBill ValidDate: 15/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3539e023f60073e9e18546bf5f7e369d77d7283d235 Round Off: 0.00 aa5304d3edc0ae061a190 ACK: 122421399021680 **Total Amount:** 193,725.00 TCS %: 0.000 0.00 193.725.00 TCS Net Payable:

Bank Details:

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

One Lac Ninty Three Thousand Seven Hundred Twenty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**