

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: SB2024-25-383 Road Date Of Supply: Invoice Date: 06/04/2024 Do No: 457 06/04/2024 State: Maharashtra Place Of Supply: вноом **MAHARASHTRA** State Code: 27

Consigned To,

City: BHOOM

NAKATE KIRANA STORES

GST: 27APGPN4816C1Z1

27

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

Pan No:

State: MAHARASHTRA

To:

APGPN4816C

9420200270

Buyer,

NAKATE KIRANA STORES

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

POST BHOOM

BillTo, 9420200270

City: BHOOM

GST: 27APGPN4816C1Z1

State Code: Pan No: APGPN4816C 27

FSSAI No: TAN No:

State: MAHARASHTRA

FSSAI No:

TAN No:

State Code:

BHOOM

ShipTo,

Mill Name: **AMAHADA**

FSSAI No:

RefBy **NAKATEKIRAN**

Dispatched From: AMAHADA

Driver No:

Lorry No: MH16AE1608 Season: 23/24 **BHOOM**

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 40.00 136.400.00 50 80 3.410.00 Sale Rate: 3410.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 136,400.00 CGST-2.50 3,410.00 SGST: 2.50 3,410.00 **Eway Bill No:** 271745937221 IGST: 0.00 0.00 **EwayBill ValidDate:** 07/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 257807b35da4735df18752ffde3152401ac7a34d13a **Round Off:** 0.00 4853be5bcacf6454af9f0 122420911775351 ACK: **Total Amount:** 143,220.00 **TCS %:** 0.000 0.00 TCS Net Payable: 143.220.00

Bank Details:

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

One Lac Fourty Three Thousand Two Hundred Twenty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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**