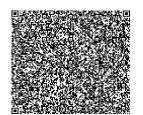


## **NAVKAR TRADERS**

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**

Reverse Charge:

Invoice No: SB2024-25-4496

Invoice Date: 25/06/2024

State:

Maharashtra

Do No: 5088 State Code: 27

Transport Mode:

Consigned To,

City: BHOOM

Date Of Supply:

Our GST Number:

Place Of Supply:

**NAKATE KIRANA STORES** 

GST: 27APGPN4816C1Z1

27

25/06/2024 **BHOOM** 

9420200270

Road

27AABHJ9303C1ZM

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

State:

**MAHARASHTRA** 

Buver.

**NAKATE KIRANA STORES** 

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

State:

POST BHOOM,

BillTo, 9420200270

City: BHOOM

GST: 27APGPN4816C1Z1

State Code: FSSAI No: TAN No:

27

Pan No: APGPN4816C

**MAHARASHTRA** 

TAN No:

BHOOM,

ShipTo.

FSSAI No:

State Code:

FSSAI No:

Mill Name: A BANGANGA

RefBy NAKATEKIRAN

Dispatched From: A BANGANGA

Lorry No:

MH16AE1608

Driver No:

Season:

23-24

вноом

**MAHARASHTRA** 

Pan No: APGPN4816C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3680.00	110400.00
Sale Rate:	3680.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			110400.00
				CGS	ST:	2.50	2760.00
				sgs	T:	2.50	2760.00
Eway Bill No:	221784679376			IGS <sup>-</sup>	Т:	0.00	0.00
EwayBill ValidDate: 26-06-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	353e82f4c198b8d80fac0e45aeb13a14248dd6e3f6e b6987d6b01ad5ea255d02 122421947535858			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:				Total Amount:			115,920.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		115920.00

**Bank Details:** 

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

One Lac Fifteen Thousand Nine Hundred Twenty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**