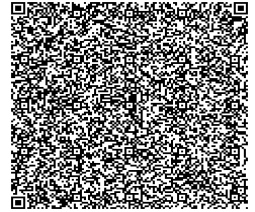




NAVKA TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-3588	Transport Mode: Road
Invoice Date: 03/06/2024 Do No: 4055	Date Of Supply: 03/06/2024
State: Maharashtra State Code: 27	Place Of Supply: BHOOM MAHARASHTRA
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: 27 Pan No: APGPN4816C FSSAI No : TAN No :	Consigned To, NAKATE KIRANA STORES KUSUM NAGAR, BAZAR ROAD, 1195,01 BAZAR ROAD, AT POST BHOOM, ShipTo, 9420200270 City: BHOOM State: MAHARASHTRA GST: 27APGPN4816C1Z1 State Code: 27 Pan No: APGPN4816C FSSAI No : TAN No :

Mill Name: A BANGANGA
FSSAI No :

Driver No:

RefBy NAKATEKIRAN

Season: 23-24

Dispatched From: A BANGANGA

Lorry No: MH25AJ4176

To: BHOOM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3585.00	179250.00

Sale Rate: 3585.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 179250.00

CGST: 2.50 4481.25

SGST: 2.50 4481.25

Eway Bill No: 221773793335

IGST: 0.00 0.00

EwayBill ValidDate: 04-06-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: b43f2703cf9915047193312bef6db8703c7d3b4bce7
6ca2123f31fa4c21a9daf

Other Expense: 0.00

ACK: 122421658943034

Round Off: 0.50

Total Amount: 188,213.00

TCS %: 0.000 0.00

TCS Net Payable: 188213.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

One Lac Eighty Eight Thousand Two Hundred Thirteen Only.

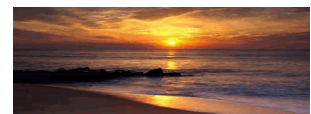
Our TanNo JDHJ01852E

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, NAVKA TRADERS

Authorised Signatory