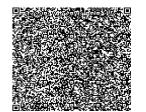


## **NAVKAR TRADERS**

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: SB2024-25-15703

Invoice Date: 23/12/2024

State: Maharashtra

Do No: 17384

State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply:

23/12/2024

Place Of Supply: **BHOOM**  **MAHARASHTRA** 

Buver.

**NAKATE KIRANA STORES** 

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

POST BHOOM,

BillTo, 9420200270

City: BHOOM

State: **MAHARASHTRA** 

GST: 27APGPN4816C1Z1

State Code:

FSSAI No: TAN No:

27

Pan No: APGPN4816C

Mill Name: FSSAI No:

RefBy

Dispatched From: AYEDESHWARIUNIT2

Consigned To,

**NAKATE KIRANA STORES** 

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

27AABHJ9303C1ZM

BHOOM,

ShipTo. 9420200270

City: BHOOM State: **MAHARASHTRA** 

GST: 27APGPN4816C1Z1

State Code: 27

Pan No: APGPN4816C

FSSAI No: TAN No:

Driver No:

**NAKATEKIRAN** 

AYEDESHWARIUNIT2

Lorry No:

MH13CU2933

Season:

23-24 **BHOOM** 

			2011 / 110.	WIII 10002555	· ·	io. <b>Bricoii</b>	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3380.00	118300.00
Sale Rate:	3380.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			118300.00
				CGS	ST:	2.50	2957.50
				SGS	ST:	2.50	2957.50
Eway Bill No:	221879780707			IGS'	T:	0.00	0.00
EwayBill ValidDate: 24-12-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	f0e438c572ce869f462b55f337823b068df4378a732c 0742f0c4f0c4687c9c84			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122424540421908			Tota	l Amount:		124,215.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		124215.00

**Bank Details:** 

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

One Lac Twenty Four Thousand Two Hundred Fifteen 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

AmHain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**