

OM SHANTI TRADERS

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2023-2024-7508 Road Invoice Date: 10/08/2023 Do No: 8654 Date Of Supply: 10/08/2023

State: Maharashtra Place Of Supply: **KHAMGAON MAHARASHTRA** State Code: 27

OM SHANTI TRADERS

Buyer, Consigned To,

SARKI LINE SARKI LINE

BillTo, ShipTo,

City: KHAMGAON State: MAHARASHTRA City: KHAMGAON State: MAHARASHTRA

GST: 27AHBPG6923G1ZI GST: 27AHBPG6923G1ZI

Pan No: AHBPG6923G State Code: 27 Pan No: AHBPG6923G State Code: 27

FSSAI No: FSSAI No: TAN No: TAN No:

NJAIBHAVANI Driver No: Mill Name:

FSSAI No:

RefBy **GANESHAKOLA** Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH46AF9661 To: **KHAMGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,600.00	540,000.00
Sale Rate:	tate: 3600.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			540,000.00
				CG	ST:	2.50	13,500.00
				SGS	ST:	2.50	13,500.00
Eway Bill No:	251630906145			IGS	iT:	0.00	0.00
EwayBill ValidDate: 12/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	14bf7c5ea5991a7acc2ddbc0c177995da5fc9b2b25e e6e250803651ec899a932			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122317745557780			Tota	al Amount:		567,000.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable	1	567,000.00

Bank Details:

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

Five Lac Sixty Seven Thousand Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 NAVKAR TRADERS mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory