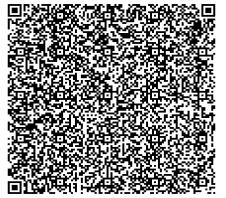




# NAVKAAR TRADERS

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: SB2023-2024-3625	Transport Mode: Road
Invoice Date: 08/06/2023 Do No: 4256	Date Of Supply: 08/06/2023
State: Maharashtra State Code: 27	Place Of Supply: AHMEDNAGAR MAHARASHTRA
Buyer, OMPRAKASH TRADING COMPANY OMPRAKASH TRADING CO 5412 RAMCHANDRA KHUNT BillTo, 9423791891 City: AHMEDNAGAR State: MAHARASHTRA GST: 27AIVPK5398Q1ZV State Code: 27 Pan No: AIVPK5398Q FSSAI No : TAN No :	Consigned To, OMPRAKASH TRADING COMPANY OMPRAKASH TRADING CO 5412 RAMCHANDRA KHUNT ShipTo, 9423791891 City: AHMEDNAGAR State: MAHARASHTRA GST: 27AIVPK5398Q1ZV State Code: 27 Pan No: AIVPK5398Q FSSAI No : TAN No :

Mill Name: NPIYUSH Driver No:  
FSSAI No : 10017022005855  
RefBy OMPRAKASH Season: 22-23  
Dispatched From: NPIYUSH Lorry No: RJ09GB3295 To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,365.00	1,009,500.00
Sale Rate:	3365.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,009,500.00
						CGST:	2.50 25,237.50
						SGST:	2.50 25,237.50
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
						Total Amount:	1,059,975.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,059,975.00

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

Ten Lac Fifty Nine Thousand Nine Hundred Seventy Five 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 NAVKAAR TRADERS  
*Anant Jain*  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory