

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

NO Reverse Charge:

Invoice No: SB2023-2024-3639

Invoice Date: 08/06/2023 State:

Maharashtra

Do No: State Code: 4313

27

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

Place Of Supply:

Consigned To, **OM TRADING CO** 08/06/2023

AMBABRI

RAJASTHAN

Buyer,

OM TRADING CO

E-66 AMBABRI

BillTo,

City: AMBABRI

GST: 08ACXPK9884B1ZU 8

FSSAI No: TAN No:

State Code:

Pan No: ACXPK9884B

State: RAJASTHAN

AMALINAGAR Mill Name:

FSSAI No:

RefBy **OMPRAKMUM**

Dispatched From: AMALINAGAR

ShipTo,

E-66 AMBABRI

City: AMBABRI

GST: 08ACXPK9884B1ZU

State Code: 8

Driver No:

RJ14GN7873

FSSAI No:

TAN No:

9461008217

Pan No:

To:

ACXPK9884B

State: RAJASTHAN

Season: 22-23

AMBABRI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,360.00	1,377,600.00
Sale Rate:	3355.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,377,600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	No: 271601729650			IGS	T:	5.00	68,880.00
EwayBill ValidDate: 15/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	154700lrn97bc7c07c1420cdf4935c5429dafe51a87a 1e5b016f5dbd3a08e986574d51ecb			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317018236059			Tota	I Amount:		1,446,480.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,446,480.00

Lorry No:

Bank Details:

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

Fourteen Lac Fourty Six Thousand Four Hundred Eighty 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