

## **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: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-21371 Transport Mode: Road

Invoice Date: 22/03/2024 Do No: 23939 Date Of Supply: 22/03/2024

State: Maharashtra State Code: 27 Place Of Supply: OSMANABAD MAHARASHTRA

Buyer,

**OM TRADERS AND COMPANY** 

BHOOM JAMKHED ROAD, JAMKHED ROAD, PATHRUD

BillTo, **9921715444** 

City: OSMANABAD State: MAHARASHTRA

GST: 27AIWPJ7785P1ZU

State Code: 27 Pan No: AIWPJ7785P

FSSAI No : TAN No : Consigned To,

**OM TRADERS AND COMPANY** 

BHOOM JAMKHED ROAD, JAMKHED ROAD, PATHRUD

ShipTo, **9921715444** 

City: OSMANABAD State: MAHARASHTRA

GST: 27AIWPJ7785P1ZU

State Code: 27 Pan No: AIWPJ7785P

FSSAI No : TAN No :

Mill Name: AKAMLA Driver No:

FSSAI No:

RefBy OMTRAD Season: 23-24

Dispatched From: AKAMLA Lorry No: MH25U1400 To: OSMANABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,400.00	340,000.00
Sale Rate:	3400.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			340,000.00
				CG	ST:	2.50	8,500.00
				SGS	ST:	2.50	8,500.00
Eway Bill No:	241738604036			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	1b49d2581236ed51276e5d25875b5d3cb6895a78dc			Oth	er Expense:		0.00
	d558a3de98ea4e83f5e3			Rou	ınd Off:		0.00
ACK:	122420688091940			Tota	al Amount:		357,000.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		357,000.00

Bank Details:

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

Three Lac Fifty Seven Thousand 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**