

## **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:

SB20232024-19758 Invoice No:

Invoice Date: 24/02/2024

State Code:

Maharashtra

State:

**RAJASTHAN** 

Pan No: ACXPK9884B

Do No:

22110 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 24/02/2024

Place Of Supply:

**JAIPUR** 

**RAJASTHAN** 

Buyer,

State:

**OM TRADING CO** 

E-66 AMBABRI

BillTo,

City: JAIPUR

GST: 08ACXPK9884B1ZU

State Code: 8

FSSAI No:

TAN No:

Consigned To,

**OM TRADING CO** 

E-66 AMBABRI

ShipTo,

City: JAIPUR

GST: 08ACXPK9884B1ZU

State Code:

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

**AMALINAGAR** 

**OMPRAKMUM** 

Dispatched From:

AMALINAGAR

Driver No:

RJ09GB6208

8107113832

Pan No:

Season:

To:

ACXPK9884B

State: RAJASTHAN

23-24

**JAIPUR** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,154,980.00 340.00 50 680 3.397.00 Sale Rate: 3390.00 + 7.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,154,980.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261724521732 IGST: 5.00 57,749.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 25/02/2024 0.00 0.00 Other Expense: **Elnvoice No:** 111000lrn594d27b40ce90b943323f95bf84acc7f56e 0.00 Round Off: e2106e7abd22848ae09eeecbc2d70

Lorry No:

122420303705063 ACK:

**Total Amount:** 

TCS Net Payable:

TCS %:

0.000

1,212,729.00

1,212,729.00

0.00

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Twelve Lac Twelve Thousand Seven Hundred Twenty Nine 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

mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**