

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: SB20232024-14004 Road Invoice No:

Invoice Date: 17/11/2023 Do No: 15819 Date Of Supply: 17/11/2023

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

Buyer,

OM PRAKASH AND COMPANY

KAMLA NIWAS PLOT NO 136/141, RDP-1 GORAI

BORIVALI, MUMBAI BillTo, 9314501557

City: MUMBAI State: MAHARASHTRA

GST: 27ADZPK9943Q1Z3

State Code: Pan No: ADZPK9943Q 27

FSSAL No:

TAN No: JPRJ06152G Consigned To,

OM PRAKASH AND COMPANY

KAMLA NIWAS PLOT NO 136/141, RDP-1 GORAI BORIVALI, MUMBAI

ShipTo, 9314501557

City: MUMBAI State: MAHARASHTRA

GST: 27ADZPK9943Q1Z3

State Code: 27 Pan No: ADZPK9943Q

FSSAI No:

TAN No: JPRJ06152G

ASADASHIV Driver No: 9928570658 Mill Name:

FSSAI No:

RefBy **OMPRAKASHJAI**

Season: 23-24 Dispatched From: ASADASHIV Lorry No: **RJ14GN9488** To: MUMBAI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|------------------|-----------|-------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 70.00 | 50 | 140 | 3,617.00 | 253,190.00 |
| Sale Rate: | 3610.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Tax | able Amount: | | 253,190.00 |
| | | | | CG | ST: | 2.50 | 6,329.75 |
| | | | | SGS | ST: | 2.50 | 6,329.75 |
| Eway Bill No: | 261677204485 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 19/11/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | baf1c9945da1f4581c119 | f219cbfb50dfcd8t | f08370126 | Oth | er Expense: | | 0.00 |
| | e2c5de42fa39e142874 122319011501785 | | | Rou | nd Off: | | 0.50 |
| ACK: | | | | Tota | I Amount: | | 265,850.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | : | 265,850.00 |
| | | | | | | | |

Bank Details:

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

Two Lac Sixty Five Thousand Eight Hundred Fifty 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