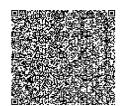


NAVKAR TRADERS

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

Consigned To, **OM SALES**

ShipTo,

City: VANI

State Code:

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-11018 Transport Mode: Road Invoice No:

> 30/09/2023 Do No: 12530 Date Of Supply: 30/09/2023

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

Buyer, **OM SALES**

Invoice Date:

AT POST VANI TAL DINDORI DIST NASIK PIN CODE

422215 BillTo,

City: VANI State: MAHARASHTRA

GST: 27AJNPJ4442M1ZR

State Code: 27

FSSAL No: TAN No:

Pan No: AJNPJ4442M

FSSAI No: TAN No:

AAMBALIKA Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: AAMBALIKA

Driver No:

GST: 27AJNPJ4442M1ZR

27

Season:

AT POST VANI TAL DINDORI DIST NASIK PIN CODE 422215

Pan No:

State: MAHARASHTRA

AJNPJ4442M

22-23

Lorry No: MH15HH9309 To: VANI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,738.00	934,500.00
Sale Rate:	3738.00 + 0.00 Commission M/30			Fre	ight:		0.00
Grade:				Taxable Amount:			934,500.00
				CGS	ST:	2.50	23,362.50
				SGS	ST:	2.50	23,362.50
Eway Bill No:	211654177303			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0c87fa3992fcdb76299d8eab50d9affb603f4cff9b905			Othe	er Expense:		0.00
dd3e3e4964134478ea9			101100000	Rou	nd Off:		0.00
ACK:	122318375036337			Tota	I Amount:		981,225.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		981,225.00

Bank Details:

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

Nine Lac Eighty One Thousand Two Hundred Twenty Five 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