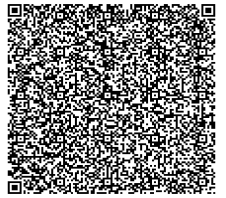




NAVKAAR TRADERS

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: SB2023-2024-3623	Transport Mode: Road
Invoice Date: 08/06/2023 Do No: 4258	Date Of Supply: 08/06/2023
State: Maharashtra State Code: 27	Place Of Supply: AHMEDNAGAR MAHARASHTRA
Buyer, OMPRAKASH TRADING COMPANY OMPRAKASH TRADING CO 5412 RAMCHANDRA KHUNT BillTo, 9423791891 City: AHMEDNAGAR State: MAHARASHTRA GST: 27AIVPK5398Q1ZV State Code: 27 Pan No: AIVPK5398Q FSSAI No : TAN No :	Consigned To, OMPRAKASH TRADING COMPANY OMPRAKASH TRADING CO 5412 RAMCHANDRA KHUNT ShipTo, 9423791891 City: AHMEDNAGAR State: MAHARASHTRA GST: 27AIVPK5398Q1ZV State Code: 27 Pan No: AIVPK5398Q FSSAI No : TAN No :

Mill Name: NPIYUSH	Driver No:
FSSAI No : 10017022005855	
RefBy OMPRAKASH	Season: 22-23
Dispatched From: NPIYUSH	Lorry No: RJ09GD3505 To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,365.00	1,396,475.00
Sale Rate:	3365.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,396,475.00
						CGST:	2.50 34,911.88
						SGST:	2.50 34,911.88
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.24
Eway Bill No: 201601667995						Total Amount:	1,466,299.00
EwayBill ValidDate: 09/06/2023						TCS %:	0.000 0.00
EInvoice No: 0c467a5a65ee547a7347756a6b3bcf3cac878b1de0 485b7cdf03b57c75734482						TCS Net Payable:	1,466,299.00
ACK: 122317016562969							

Bank Details:

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

Fourteen Lac Sixty Six Thousand Two Hundred Ninty Nine 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 NAVKAAR TRADERS

Anant Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory