

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: Maharashtra

Do No:

State:

State Code: 27

RAJASTHAN

Our GST Number: Transport Mode: Road

Date Of Supply:

Place Of Supply:

Consigned To, **OM TRADING CO**

24/02/2024 **JAIPUR**

27AABHJ9303C1ZM

RAJASTHAN

Buyer,

OM TRADING CO

E-66 AMBABRI

BillTo,

City: JAIPUR

GST: 08ACXPK9884B1ZU

State Code: Pan No: ACXPK9884B 8

FSSAI No: TAN No:

E-66 AMBABRI

22110

ShipTo,

City: JAIPUR

GST: 08ACXPK9884B1ZU

State Code: 8

FSSAI No:

TAN No:

Mill Name:

RefBy

AMALINAGAR

FSSAI No:

OMPRAKMUM

Dispatched From: AMALINAGAR

Driver No:

RJ09GB6208

8107113832

Pan No:

State: RAJASTHAN

Season:

To:

ACXPK9884B

23-24 **JAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,397.00	1,154,980.00
Sale Rate:	le Rate: 3390.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,154,980.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261724521732			IGS	T:	5.00	57,749.00
EwayBill ValidDate: 25/02/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	111000lrn594d27b40ce90b943323f95bf84acc7f56ee 2106e7abd22848ae09eeecbc2d70			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420303705063			Tota	I Amount:		1,212,729.00
				TCS	%:	0.000	0.00

Lorry No:

Bank Details:

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

Twelve Lac Twelve Thousand Seven Hundred Twenty 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 NAVKAR TRADERS mHain

MANDATE

1,212,729.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory