

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,

City: MUMBAI

State Code:

FSSAI No:

TAN No:

ShipTo,

OM PRAKASH AND COMPANY

GST: 27ADZPK9943Q1Z3

Driver No:

27

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-13720 Transport Mode: Road

Invoice Date: 08/11/2023 Do No: 15508 Date Of Supply: 08/11/2023

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

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: 27 Pan No: ADZPK9943Q

FSSAI No:

TAN No: JPRJ06152G

A BANGANGA

Mill Name: FSSAI No :

RefBy OMPRAKASH JAI

Dispatched From: A BANGANGA

Season: 22-23
Lorry No: MP09HH3647 To: MUMBAI

JPRJ06152G

9314501557

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

Pan No:

State: MAHARASHTRA

ADZPK9943Q

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|-------------|---------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3,607.00 | 1,082,100.00 |
| Sale Rate: | 3600.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Tax | able Amount: | | 1,082,100.00 |
| | | | | CG | ST: | 2.50 | 27,052.50 |
| | | | | SGS | ST: | 2.50 | 27,052.50 |
| Eway Bill No: | 241674346502 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 11/11/2023 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 82654a865153c17465927dfb80713ad00b13d69 | | | Oth | er Expense: | | 0.00 |
| | a3fd00f1b4776ed2ebb57 | 'a | | Rou | ind Off: | | 0.00 |
| ACK: | 122318932915808 | | | Tota | al Amount: | | 1,136,205.00 |
| | | | | TCS | 3 %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,136,205.00 |
| | | | | | | | |

Bank Details:

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

Eleven Lac Thirty Six Thousand Two Hundred Five 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory