

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:

Invoice No: SB20232024-21039

> 18/03/2024 Maharashtra

Do No: State Code: 23600

27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 18/03/2024

Place Of Supply: MUMBAI **MAHARASHTRA**

Buyer,

State:

Invoice Date:

OM PRAKASH AND COMPANY

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

BORIVALI MUMBAL 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

Mill Name: **ASADASHIV**

FSSAI No:

RefBy **OMPRAKASHJAI**

Dispatched From: ASADASHIV

Lorry No:

MP09HJ1737

Driver No:

Season: 23/24

MUMBAI

To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3,357.00 | 1,174,950.00 |
| Sale Rate: | 3350.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxa | able Amount: | | 1,174,950.00 |
| | | | | CGS | ST: | 2.50 | 29,373.75 |
| | | | | SGS | ST: | 2.50 | 29,373.75 |
| Eway Bill No: | 201736357028 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 20/03/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | c9f2fa3d2e2fc1c2837d391161fb7c93132a2430d9e9 | | | Othe | er Expense: | | 0.00 |
| | 6f034dece211afb1448c | | Rou | nd Off: | | 0.50 | |
| ACK: | 122420629407047 | | | Tota | I Amount: | | 1,233,698.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,233,698.00 |

Bank Details:

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

Twelve Lac Thirty Three Thousand Six Hundred Ninty Eight 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

For, NAVKAR TRADERS

Authorised Signatory