

## **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** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-21463 Transport Mode: Road

23/03/2024 Do No: 23997 Date Of Supply: 23/03/2024

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

Buyer,

Invoice Date:

**OM TRADERS AND COMPANY** 

BHOOM JAMKHED ROAD, JAMKHED ROAD, PATHRUD

BillTo, **9921715444** 

City: OSMANABAD State: MAHARASHTRA

GST: 27AIWPJ7785P1ZU

State Code: 27 Pan No: AIWPJ7785P

FSSAI No : TAN No : Consigned To, OM TRADERS

**OM TRADERS AND COMPANY** 

BHOOM JAMKHED ROAD, JAMKHED ROAD, PATHRUD

ShipTo, **9921715444** 

City: OSMANABAD State: MAHARASHTRA

GST: 27AIWPJ7785P1ZU

State Code: 27 Pan No: AIWPJ7785P

FSSAI No : TAN No :

Mill Name: AKAMLA

FSSAI No:

RefBy OMTRAD

Dispatched From: AKAMLA

Driver No:

MH25U1400

23-24 OSMANABAD

Season:

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,400.00	340,000.00
Sale Rate:	3400.00 + 0.00 Commis	00.00 + 0.00 Commission			Freight:		
Grade:	super S/30 (S1)			Taxable Amount:			339,500.00
				CGS	ST:	2.50	8,487.50
				SGS	ST:	2.50	8,487.50
Eway Bill No: 211739303795				IGS	Т:	0.00	0.00
EwayBill ValidDate: 24/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1a0d63a4f5282a701da3fd150121932b770cfa9b863			Othe	er Expense:		0.00
983586e89c1dcdcec6aa4			30,000	Rou	nd Off:		0.00
ACK:	122420706657376			Tota	l Amount:		356,475.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		356,475.00

Lorry No:

**Bank Details:** 

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

Three Lac Fifty Six Thousand Four Hundred Seventy 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**