

## **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: MALKAPUR

Driver No:

MH28AB7033

ShipTo,

State Code:

TAN No:

**OM SAI TRADING COMPANY** 

GST: 27AAGFO4179A1ZC

27

Our GST Number: NO Reverse Charge: Transport Mode: SB2023-2024-9285 Invoice No:

Invoice Date: 04/09/2023 Do No: 10683 Date Of Supply: 04/09/2023

State: Maharashtra Place Of Supply: **MALKAPUR MAHARASHTRA** State Code: 27

Buyer,

**OM SAI TRADING COMPANY** 

BEHIND CIVIL HOSPITAL, PROPRTY NO 329, MALKAPUR

BillTo,

City: MALKAPUR State: MAHARASHTRA

GST: 27AAGFO4179A1ZC

State Code: Pan No: AAGFO4179A 27

FSSAL No:

TAN No: NGPO00976D

FSSAI No:

NJAIBHAVANI

Mill Name: FSSAI No:

RefBy **BALAJISUGAR** 

Dispatched From: NJAIBHAVANI

Lorry No:

Season: 22-23

AAGFO4179A

State: MAHARASHTRA

27AABHJ9303C1ZM

BEHIND CIVIL HOSPITAL, PROPRTY NO 329, MALKAPUR

NGPO00976D

Pan No:

Road

To: **MALKAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,640.00	910,000.00
Sale Rate:	3640.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		910,000.00
				CGS	ST:	2.50	22,750.00
				SGS	ST:	2.50	22,750.00
Eway Bill No:	251642126731			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b1737b10de8ef27545ebda8f9f0ce551c7984c1fda20 050e205ac486575b7aa7			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318048020250			Tota	I Amount:		955,500.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		955,500.00

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Nine Lac Fifty Five Thousand Five Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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**