

NAVKAR TRADERS

RAJASTHAN

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:

SB20232024-15181 Invoice No:

08/12/2023

State: Maharashtra

Do No: 17124 State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road Date Of Supply:

Place Of Supply:

08/12/2023 **AMBABRI**

RAJASTHAN

Buyer,

Invoice Date:

OM TRADING CO

E-66 AMBABRI

BillTo,

City: AMBABRI State:

GST: 08ACXPK9884B1ZU

State Code: Pan No: ACXPK9884B 8

FSSAI No:

TAN No:

Consigned To,

OM TRADING CO

E-66 AMBABRI

City: AMBABRI

ShipTo,

GST: 08ACXPK9884B1ZU

State Code: 8

FSSAI No:

TAN No:

ASADASHIV Mill Name:

FSSAI No:

RefBy **OMPRAKASHJAI**

Dispatched From: ASADASHIV

Driver No:

RJ19GF5040

9887671483

Pan No:

State: RAJASTHAN

Season:

To:

ACXPK9884B

23-24

AMBABRI

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.253.700.00 50 700 3 582 00 Sale Rate: 3575.00 + 7.00 Commission Freight: 0.00 Grade: MIX GRADE S/30 (S2) 1,253,700.00 Taxable Amount:

Lorry No:

CGST-SGST: IGST:

0.00 0.00 5.00

09/12/2023 145000lrnca729d37ba07c67b5de7a6a91256da29ee

c2f590af5d5643ba3d748729803d6c

122319284188166

241687008446

Rate Diff:/Qntl: Other Expense: Round Off:

> 1,316,385.00 0.000 0.00

TCS Net Payable:

TCS %:

Total Amount:

1,316,385.00

0.00

0.00

0.00 0.00

0.00

62,685.00

Bank Details:

Eway Bill No:

Elnvoice No:

ACK:

EwayBill ValidDate:

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

Thirteen Lac Sixteen Thousand Three Hundred Eighty Five 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory