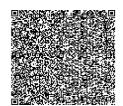


## **NAVKAR TRADERS**

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, OM SALES

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

Buyer,
OM SALES

AT POST VANI TAL DINDORI DIST NASIK PIN CODE 422215 AT POST VANI TAL DINDORI DIST NASIK PIN CODE 422215

BillTo, ShipTo,

City: VANI State: MAHARASHTRA City: VANI State: MAHARASHTRA

GST: 27AJNPJ4442M1ZR | GST: 27AJNPJ4442M1ZR

State Code: 27 Pan No: AJNPJ4442M State Code: 27 Pan No: AJNPJ4442M

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADGURU Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 23-24

Dispatched From: ASADGURU Lorry No: MH41AT6199 To: VANI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,425.00	856,250.00
Sale Rate:	e Rate: 3425.00 + 0.00 Commission			Freight:			0.00
Grade:	M2 PP KAATA			Taxa	able Amount:		856,250.00
				CGS	ST:	2.50	21,406.25
				SGS	ST:	2.50	21,406.25
Eway Bill No:	211741130660			IGS	T:	0.00	0.00
EwayBill ValidDate: 31/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a38c9b0f6fa5a6b316cf721d4c42b89e4c019cb3efcc			Othe	er Expense:		0.00
	8418d38f8596b20a739d		Rou	nd Off:		0.50	
ACK:	122420754815139			Tota	I Amount:		899,063.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		899,063.00

Bank Details:

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

**Eight Lac Ninty Nine Thousand Sixty Three 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**