

PADAM KUMAR OM PRAKASH

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



RAJASTHAN

TAX INVOICE

PADAM KUMAR OM PRAKASH

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Invoice Date: 26/09/2023 Do No: 12383 Date Of Supply: 26/09/2023
State: Maharashtra State Code: 27 Place Of Supply: CHHABRA

Buyer, Consigned To,

BAHRI DARWAJA WARD NO 06 BAHRI DARWAJA WARD NO 06

BillTo, ShipTo,

City: CHHABRA State: RAJASTHAN City: CHHABRA State: RAJASTHAN

GST: 08AHZPM2648A1Z2 GST: 08AHZPM2648A1Z2

State Code: 8 Pan No: AHZPM2648A State Code: 8 Pan No: AHZPM2648A

FSSAI No:

TAN No:

TAN No:

Mill Name: PDAUND Driver No:

FSSAI No:

RefBy SANTOSHKOP Season: 22/23

Dispatched From: PDAUND Lorry No: MH18BG9666 To: CHHABRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,645.00	1,129,950.00
Sale Rate:	e: 3645.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,129,950.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	271652515264			IGS	T:	5.00	56,497.50
EwayBill ValidDate: 01/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ee21aa84b13cf97ea5079816a258c		707e82ea	Oth	er Expense:		0.00
	5457376badb607fd7e25	56		Rou	nd Off:		0.50
ACK:	122318330617496			Tota	I Amount:		1,186,448.00
				TCS	s %:	0.000	0.00
				тся	Net Payable	:	1,186,448.00

Bank Details:

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

Eleven Lac Eighty Six Thousand Four Hundred Fourty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory