

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

17648

27



TAX INVOICE

Reverse Charge: NO

Invoice No: SB20232024-15624

19/12/2023

Maharashtra

Do No: State Code: Our GST Number: Transport Mode:

Road

Date Of Supply: 19/12/2023

OM TRADERS AND COMPANY

Place Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

OSMANABAD

BHOOM JAMKHED ROAD, JAMKHED ROAD, PATHRUD

9921715444

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

State: 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 :

SAI No :

No: AIWPJ7785P

TAN No :

Driver No:

City: OSMANABAD

GST: 27AIWPJ7785P1ZU

27

Mill Name: FSSAI No :

e: AINDRESHWAR

RefBy C

y OMTRAD

Season:

State: MAHARASHTRA

AIWPJ7785P

23-24

Dispatched From: AINDRESHWAR Lorry No: MH25U1400 To: OSMANABAD

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	100.00	50	200	3,550.00	355,000.00
Sale Rate: 3550.00 + 0.00 Commission				Freight:		
Grade: ORD S/30 (S2)			Taxable Amount:			355,000.00
			CG	ST:	2.50	8,875.00
			SGS	ST:	2.50	8,875.00
231692028647			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/12/2023			Rate Diff:/Qntl:			0.00
Elnvoice No: cb0d812ecb765845373a0d86e9820435fbae8e4fbba			Oth	er Expense:		0.00
			Rou	nd Off:		0.00
122319412602353			Tota	I Amount:		372,750.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		372,750.00
	3550.00 + 0.00 Commiss ORD S/30 (S2) 231692028647 Date: 20/12/2023 cb0d812ecb765845373a 6d30c7f58c38ca02d1add	17011490 3550.00 + 0.00 Commission ORD S/30 (S2) 231692028647 Date: 20/12/2023 cb0d812ecb765845373a0d86e9820435fb:6d30c7f58c38ca02d1ad6	17011490 100.00 3550.00 + 0.00 Commission ORD S/30 (S2) 231692028647 Date: 20/12/2023 cb0d812ecb765845373a0d86e9820435fbae8e4fbba 6d30c7f58c38ca02d1ad6	17011490 100.00 50 3550.00 + 0.00 Commission Fre ORD S/30 (S2) Tax: CG3 231692028647 IGS Date: 20/12/2023 Rate: cb0d812ecb765845373a0d86e9820435fbae8e4fbba 6d30c7f58c38ca02d1ad6 122319412602353 Tota TCS	17011490 100.00 50 200 3550.00 + 0.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 231692028647 IGST: Pate: 20/12/2023 Rate Diff:/Qntl: 0ther Expense: 6d30c7f58c38ca02d1ad6 Round Off: 122319412602353 Total Amount: TCS %:	17011490 100.00 50 200 3,550.00 3550.00 + 0.00 Commission ORD S/30 (S2) Taxable Amount: CGST: 2.50 SGST: 2.50 231692028647 Date: 20/12/2023 Rate Diff:/Qntl: cb0d812ecb765845373a0d86e9820435fbae8e4fbba 6d30c7f58c38ca02d1ad6 122319412602353 Total Amount:

Bank Details:

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

Three Lac Seventy Two Thousand Seven Hundred Fifty 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