

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

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-6173 Road Invoice No:

Invoice Date: 21/07/2023 Do No: 7158 Date Of Supply: 21/07/2023

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

Buyer,

OMPRAKASH TRADING COMPANY

OMPRAKASH TRADING CO 5412 RAMCHANDRA KHUNT

BillTo, 9423791891

City: AHMEDNAGAR State: MAHARASHTRA

GST: 27AIVPK5398Q1ZV

State Code: Pan No: AIVPK5398Q 27

FSSAI No: TAN No:

City: AHMEDNAGAR GST: 27AIVPK5398Q1ZV

> Pan No: AIVPK5398Q

State Code: 27

OMPRAKASH TRADING COMPANY

OMPRAKASH TRADING CO 5412 RAMCHANDRA KHUNT

9423791891

FSSAI No: TAN No:

ShipTo,

Consigned To,

NPIYUSH Mill Name:

FSSAI No: 10017022005855 RefBy **OMPRAKASH**

Driver No:

Season: 22-23

State: MAHARASHTRA

Dispatched From: NPIYUSH Lorry No: RJ09GD4719 To: **AHMEDNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,500.00	1,435,000.00
Sale Rate:	3500.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,435,000.00
				CGS	ST:	2.50	35,875.00
				sgs	ST:	2.50	35,875.00
Eway Bill No:	221621582898			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2c6e98db4f841f88e63430dd21086924d917a7e0ab5			Othe	er Expense:		0.00
b6b3ef2380df56bb9047d				Rou	nd Off:		0.00
ACK:	122317491666233			Tota	I Amount:		1,506,750.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,506,750.00

Bank Details:

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

Fifteen Lac Six Thousand Seven Hundred Fifty 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