

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

TAX INVOICE

NO Reverse Charge:

Invoice No: SB2023-2024-8763

Invoice Date: 28/08/2023

Maharashtra

Do No: State Code:

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

10109

27

Transport Mode:

Date Of Supply: Place Of Supply:

Consigned To, **OM TRADING CO**

E-66 AMBABRI

ShipTo,

Our GST Number:

28/08/2023 **AMBABRI**

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buyer,

OM TRADING CO

E-66 AMBABRI

BillTo,

City: AMBABRI

GST: 08ACXPK9884B1ZU

State Code: 8

Pan No: ACXPK9884B

RAJASTHAN

State:

City: AMBABRI

GST: 08ACXPK9884B1ZU

State Code:

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

FSSAI No: TAN No:

JGANGMAI

OMPRAKMUM

Dispatched From: JGANGMAI

Lorry No:

Driver No:

RJ09GE2500

6350382388

Pan No:

State: RAJASTHAN

Season: 22-23

ACXPK9884B

To: **AMBABRI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,565.00	1,461,650.00
Sale Rate:	Rate: 3560.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,461,650.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231638886955			IGS	T:	5.00	73,082.50
EwayBill ValidDate: 03/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	152100lrna83d7ee523bfa80e5ac4b94b37a6bd77ec			Oth	er Expense:		0.00
d0b310b549f1e6437481ff9a883572				Rou	nd Off:		0.50
ACK:	122317952736185			Tota	I Amount:		1,534,733.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,534,733.00

Bank Details:

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

Fifteen Lac Thirty Four Thousand Seven Hundred Thirty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory