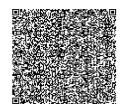


NAVKAR TRADERS

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



Maharashtra State Code: 27 Place Of Supply: AHMEDNAGAR MAHARASHTRA

Consigned To,

State: Buyer,

OMPRAKASH TRADING COMPANY

OMPRAKASH TRADING CO 5412 RAMCHANDRA KHUNT

BillTo, 9423791891

City: AHMEDNAGAR State: MAHARASHTRA

GST: 27AIVPK5398Q1ZV

State Code: 27 Pan No: AIVPK5398Q

FSSAI No : TAN No : OMPRAKASH TRADING COMPANY

OMPRAKASH TRADING CO 5412 RAMCHANDRA KHUNT

ShipTo, **9423791891**

City: AHMEDNAGAR State: MAHARASHTRA

GST: 27AIVPK5398Q1ZV

Driver No:

State Code: 27 Pan No: AIVPK5398Q

FSSAI No : TAN No :

Mill Name: NPIYUSH

FSSAI No : 10017022005855 RefBy OMPRAKASH

Dispatched From: NPIYUSH Lorry No: RJ09GD2227

Season: **22-23**

To:

AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,620.00	1,267,000.00
Sale Rate:	3620.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,267,000.00
				CG	ST:	2.50	31,675.00
				SGS	ST:	2.50	31,675.00
Eway Bill No:	201658669605			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	afa635f0c7f3f6e2cdf35770ee44c5417affba4b53f25			Oth	er Expense:		0.00
	3d7b4914cb1813823e4			Rou	nd Off:		0.00
ACK:	122318512542554			Tota	I Amount:		1,330,350.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		1,330,350.00

Bank Details:

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

Thirteen Lac Thirty Thousand Three 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